

# EXHIBIT D

**EXHIBIT D**

**DETAILED TIME AND EXPENSE ENTRIES  
JANUARY 1 THROUGH JANUARY 31, 2020**

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/1/2020	Brian, Brad D.	0.50	750.00	Emails with counsel regarding possible agreement (.1); message regarding same (.1); review proposed edits to same (.2); further emails with counsel regarding same (.1)
1/1/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to matter-related emails regarding potential additions to custodian hold list, most recent version of custodian hold list; data management.
1/1/2020	Demsky, Lisa J.	0.90	954.00	Review and analyze draft materials for Government meeting, email regarding same.
1/1/2020	Harding, Lauren M.	1.00	780.00	Analyze business records (.5); draft presentation regarding same to respond to government inquiries (.5).
1/1/2020	Axelrod, Nick	0.70	591.50	Emails to co-counsel and MTO Attorney regarding disposition project (.2); coordinating call with counsel and MTO Attorney (.2); revise draft agreement (.3).
1/2/2020	Brian, Brad D.	4.30	6,450.00	Emails with counsel regarding participation rates and possible impact on discussions with DA/AG (.1); analyze and revise possible agreement (1.2); emails and conference call with counsel regarding same (.4); review revised materials for upcoming DA/AG presentation (1.9); emails and telephone calls with counsel with counsel regarding same (.7).
1/2/2020	Doyen, Michael R.	0.70	924.00	Confer with MTO Attorneys regarding government presentation.
1/2/2020	McDowell, Kathleen M.	2.00	1,840.00	Participate in conference call with client, co-counsel and discovery vendors regarding status of document collection and production (.2); review and respond to matter-related emails regarding upcoming document production, status of various document review and research projects, data transfers, edits to draft cover letter, status of resolution of data discrepancies (1.6); edit and comment on draft language for cover transmission to accompany document production (.2).
1/2/2020	Demsky, Lisa J.	1.60	1,696.00	Review and revise draft material for Government (1.1); telephone conference with counsel (.3); emails regarding document requests (.2).
1/2/2020	Seraji, Arjang	2.70	1,323.00	Review and analyze documents for fact development.
1/2/2020	Harding, Lauren M.	5.10	3,978.00	Analyze business records and draft presentation regarding same to respond to government inquiries (4.7); teleconference with MTO attorney regarding government presentation (.4).
1/2/2020	Arnow, Grant R	3.30	2,194.50	Draft factual development memoranda (1.7); email with MTO Attorneys and counsel regarding factual development (1.6).
1/2/2020	Troff, Jason D.	5.60	2,548.00	Research and correspondence with MTO team and ESI service provider regarding document productions (4.4); overview meeting with MTO team, counsel, and ESI service provider (.3); assist MTO team with analysis of documents for production (.9).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/2/2020	Kurowski, Bowe	1.20	546.00	Prepare production for delivery (.4); prepare for and attend PG&E meeting (.8).
1/2/2020	Axelrod, Nick	8.20	6,929.00	Revise draft agreement (1.2); emails to MTO Attorneys regarding same (.6); call with MTO Attorneys regarding same (.5); call with Cravath regarding documents (.5); emails to MTO team regarding same (.2); review and compare slide decks (1.4); calls with MTO Attorneys regarding slides (.9); revise government presentation (2.7); emails with MTO team regarding email to government (.2).
1/2/2020	Dominguez, Raquel E.	1.10	539.00	Analyze records in response to Government request (.7); revise custodian list (.4).
1/2/2020	Marshall, Lloyd	4.00	2,260.00	Analyze documents related to factual development (2.5); update witness information tracker (.3); draft witness interview memorandum (1.2).
1/3/2020	Brian, Brad D.	3.60	5,400.00	Email to General Counsel and counsel regarding materials for upcoming meeting with DA and AG (.1); review materials for same (.2); emails with counsel regarding same (.1); emails with counsel regarding possible impact of Governor's proposal on DA/AG (.3); emails with counsel regarding proposed agreement and revisions to same (.2); analyze proposed revisions to same (.5); multiple telephone calls with counsel regarding same (.3); further revisions to same (.3); email to client and counsel regarding same (.6); prepare for meeting with DA/AG (.2); emails with counsel regarding same (.1); study financial analysis of remaining victims (.4); emails and discussions with counsel regarding same (.1); messages for and telephone call with General counsel regarding same. (.2)
1/3/2020	Doyen, Michael R.	0.30	396.00	Confer with MTO Attorneys regarding claims data.
1/3/2020	McDowell, Kathleen M.	1.60	1,472.00	Review and respond to matter-related emails regarding status of various document review and research projects, guidance regarding requested upcoming document productions, data transfer status and instructions; production specifications, requests to discovery vendors (.9); telephone conferences and emails with MTO team, MTO Attorney regarding requests for upcoming rush productions (.4); research project plan and prior productions to identify BC-prefixed prior productions (.3).
1/3/2020	Demsky, Lisa J.	3.90	4,134.00	Telephone conference with counsel (.6); telephone conference with MTO Attorneys regarding action items and strategy (.8); Review and analyze draft materials for Government meeting, emails regarding same (1.4); review emails regarding Government requests (.3); analysis regarding issue-specific documents (.4); review draft talking points (.4).
1/3/2020	McKiernan, Terence M.	0.30	147.00	Review emails regarding fact development projects.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/3/2020	Gonzales, Victor H.	3.40	1,258.00	Assist with Review and analyze document databases searches for fact development.
1/3/2020	Kim, Miriam	0.20	190.00	Analyze emails with MTO Attorneys regarding witness interviews.
1/3/2020	Richardson, Cynthia R.	1.50	592.50	Assist attorneys with presentation to the government including reviewing and preparing documents.
1/3/2020	Harding, Lauren M.	4.00	3,120.00	Analyze business records and draft presentation regarding same to respond to government inquiries (1.0); teleconference with MTO attorney regarding January workflow and presentation (.4); emails regarding back-up book for presentation (.5); follow up call with MTO attorney regarding same (.2); attend to emails regarding production of document responsive to Government data request (.4); teleconference with MTO attorneys regarding January workflow and presentation (.2); draft tracker of case tasks and interviews for upcoming month (.6); draft summary of criminal proceeding for derivative suit (.3); teleconference with MTO attorney regarding talking points for presentation (.4).
1/3/2020	Arnow, Grant R	2.10	1,396.50	Telephone conference with MTO Attorney regarding factual development (.6); analyze documents relating to factual development (1.5).
1/3/2020	Troff, Jason D.	6.40	2,912.00	Coordinate production analysis access for counsel (3.6); coordinate document production (2.8).
1/3/2020	Kurowski, Bowe	1.20	546.00	Assist with searches for attorney review.
1/3/2020	Axelrod, Nick	8.20	6,929.00	Draft talking points for Government presentation (2.0); coordinate review and cite check of government presentation (.8); call with counsel regarding interview (1.0); revise draft agreement (1.9); call with Board counsel regarding same (.5); numerous calls and emails with MTO Attorneys regarding same (.3); call with MTO Attorney and counsel regarding interviews (.5); review claims analysis (.6); emails and calls with co-counsel, MTO Attorneys regarding same (.6).
1/3/2020	Dominguez, Raquel E.	0.80	392.00	Revise custodian list (.4); email MTO attorney regarding factual record analysis in response to Government information request (.4).
1/3/2020	Gorin, Alex	4.20	2,793.00	Draft email correspondence with government regarding document request (.5); analyze report regarding government document request (.4); email correspondence with MTO attorneys regarding government document request (.1); draft witness interview memo (1.2); review and revise hold list (.4); email correspondence with MTO attorneys regarding government document request (.3); analyze documents regarding government document request (.9); email correspondence with MTO attorneys regarding government requested document (.3); call with MTO staff regarding government document request (.1);

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Date	Name	Hours	Amount	Narrative
1/3/2020	Marshall, Lloyd	5.10	2,881.50	Edit presentation to DA (2.8); analyze documents and fact-check for presentation to DA (2.3).
1/4/2020	Brian, Brad D.	1.70	2,550.00	Revise talking points for upcoming meeting with DA/AG (.3); emails and telephone calls with counsel in preparation for upcoming DA/AG meeting (1.4).
1/4/2020	Doyen, Michael R.	3.20	4,224.00	Analysis of claims data and preparation of presentation regarding same and emails with Cravath regarding same (2.3); confer with MTO Attorneys regarding claims data and further analysis of same (.4); confer with MTO Attorneys and Cravath regarding analysis of claims data and next steps (.5).
1/4/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to matter-related emails regarding preparations for upcoming document production, status of draft cover letter language.
1/4/2020	Demsky, Lisa J.	0.70	742.00	Analyze and revise materials for Government meeting.
1/4/2020	Richardson, Cynthia R.	2.50	987.50	Assist attorneys with presentation to the government including reviewing and preparing documents.
1/4/2020	Arnow, Grant R	0.40	266.00	Email with MTO Attorneys regarding factual development.
1/4/2020	Axelrod, Nick	4.00	3,380.00	Call with co-counsel regarding financial scenarios (1.0); call with MTO Attorneys regarding same (.4); review and revise government presentation (2.0); coordinate cite check of presentation materials (.6).
1/4/2020	Marshall, Lloyd	3.70	2,090.50	Edit and fact-check presentation to the DA.
1/5/2020	Brian, Brad D.	1.30	1,950.00	Emails and telephone call with General Counsel regarding upcoming DA/AG meeting (.1); edit presentation for upcoming DA/AG meeting (.7); analyze revised financial analyses (.1); emails with counsel regarding same (.1); emails with counsel regarding legal issue (.3).
1/5/2020	Doyen, Michael R.	3.60	4,752.00	Confer with MTO Attorneys regarding preparation for meeting with government (.3); review and revise government presentation (2.7); confer and emails with MTO Attorneys regarding revisions and fact check for government presentation (.4); final review and corrections for government presentation and emails regarding same (.2).
1/5/2020	Demsky, Lisa J.	1.90	2,014.00	Teleconference with MTO Attorneys in preparation for meeting (.2); review material and prepare for meeting with Government, emails regarding same (1.7).
1/5/2020	Richardson, Cynthia R.	4.10	1,619.50	Assist attorneys with presentation to the government including reviewing and preparing documents.
1/5/2020	Harding, Lauren M.	6.20	4,836.00	Attend to emails regarding presentation and call with MTO attorney regarding same (.7); review talking points and call with MTO attorney regarding same (.2); prepare slides and back-up book for government presentation (4.2); multiple calls and emails regarding same (1.1).
1/5/2020	Arnow, Grant R	1.00	665.00	Email with MTO Attorneys and counsel regarding factual development.
1/5/2020	Troff, Jason D.	6.80	3,094.00	Coordinate document production.

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Date	Name	Hours	Amount	Narrative
1/5/2020	Axelrod, Nick	4.00	3,380.00	Call with co-counsel regarding financial scenarios (1.0); call with MTO Attorneys regarding same (.4); review and revise government presentation (2.0); coordinate cite check of presentation materials (.6).
1/5/2020	Marshall, Lloyd	8.30	4,689.50	Edit presentation to DA (2.6); analyze documents and fact-check presentation to DA (3.9); cite-check presentation to DA (1.8).
1/6/2020	Brian, Brad D.	6.10	9,150.00	Review materials in preparation for DA/AG meeting (1.0); prepare for same (1.5); participate in same (3.0); discussions with counsel regarding next steps and strategy (.4); telephone call and email with counsel regarding document request by DA (.1); telephone call with General Counsel regarding DA/AG meeting and next steps (.1).
1/6/2020	Doyen, Michael R.	6.30	8,316.00	Prepare for meeting with DA/AG (2.6); confer with MTO Attorney and review presentation issues (.3); meet with DA/AG (3.3); confer with counsel regarding meeting (.1).
1/6/2020	McDowell, Kathleen M.	0.80	736.00	Review and respond to matter-related emails regarding status of outgoing production, meeting with Government officials, tracking document productions, handling of privileged documents (.3); telephone conferences and emails with MTO team members regarding status and preparation of upcoming document productions and Government presentation (.5).
1/6/2020	Demsky, Lisa J.	9.00	9,540.00	Review and analyze material (1.4); prepare for Government presentation (2.3); attend meeting with Government (3.4); analyze Government meeting and next steps (1.4); emails and telephone conference with MTO Attorney regarding Government requests and documents (.4); review agenda (.1).
1/6/2020	McKiernan, Terence M.	0.80	392.00	Review emails regarding fact development projects (.2); conference regarding productions (.6);
1/6/2020	Harding, Lauren M.	1.40	1,092.00	Attend to emails regarding material to produce to Government (.1); correspond with government regarding presentation (.3); draft MTO team meeting agenda (.1); teleconference with MTO and Cravath attorneys regarding business records (.5); teleconference with ALS regarding production (.2); teleconference with MTO attorney regarding debrief from presentation (.2).
1/6/2020	Liu, Susan	0.60	294.00	Office conferences with MTO team regarding project planning.
1/6/2020	Troff, Jason D.	6.20	2,821.00	Coordinate production analysis access for counsel (2.6); coordinate document production (3.6)
1/6/2020	Axelrod, Nick	4.20	3,549.00	Prepare for Government presentation and discuss case strategy with MTO Attorneys (1.9); attend meeting with Government (2.3) [partial].

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/6/2020	Gorin, Alex	2.00	1,330.00	Call with MTO attorney regarding weekly MTO team meeting (.1); email correspondence with MTO attorneys regarding weekly MTO team meeting (.1); draft witness interview memo (1.8).
1/6/2020	Marshall, Lloyd	4.10	2,316.50	Research legal issue (1.3); update witness information tracker (.2); draft witness interview memorandum (2.6).
1/7/2020	Brian, Brad D.	3.00	4,500.00	Finalize agenda for Working Group meeting (.2); email to counsel regarding same (.1); prepare for and attend Working Group Meeting. (1.3); participate in call with counsel regarding draft response to Order and possible impact on DA/AG (.8); review revised draft agreement (.2); emails with counsel regarding same and regarding further revisions to same (.2); telephone calls with counsel regarding strategy and follow-up with DA/AG (.1); emails with General Counsel regarding next steps with DA/AG (.1).
1/7/2020	Doyen, Michael R.	4.00	5,280.00	Confer with MTO Attorneys regarding discussions with government and meeting with client (.2); confer with working group regarding discussions with government and next steps (1.4); confer with in-house counsel, Cravath and Reid Smith regarding response to court order (1.5); confer with counsel regarding discussions with government (.2); emails with MTO Attorney regarding document production issues (.1); review draft submission to CPUC and email to MTO team regarding same (.4); confer with MTO Attorney and emails with Cravath regarding discussions with government (.1); emails with Cravath regarding privilege issues (.1).
1/7/2020	McDowell, Kathleen M.	1.60	1,472.00	Participate in MTO team call regarding status and developments (.3); review and respond to matter-related emails regarding status of anticipated outgoing document productions, custodian hold list status and update, summary of client research regarding document source and authentication (.8); conference call with client, discovery vendors and co-counsel regarding document collection and production (.5).
1/7/2020	Demsky, Lisa J.	5.20	5,512.00	Meet with MTO Attorneys regarding strategy (.4); participate in working group meeting (1.4); review and edit draft summary (.2); conferences with MTO Attorneys regarding action items and strategy (.9); emails and teleconference regarding witnesses and interviews (.5); review drafts of agreement and edits to same, emails regarding same (1.1); emails with counsel (.1); emails regarding forecasts, review material regarding same (.2); review notes and material relating to meeting (.4).
1/7/2020	McKiernan, Terence M.	2.60	1,274.00	Review emails regarding fact development projects (.3); assist with fact development projects (2.3).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/7/2020	Seraji, Arjang	0.20	98.00	Attend MTO team call regarding witness kit/fact reviews.
1/7/2020	Gonzales, Victor H.	3.60	1,332.00	Assist with Review and analyze document databases searches for fact development.
1/7/2020	Harding, Lauren M.	5.20	4,056.00	Teleconference with MTO attorney regarding preparation for working group call (.1); call with MTO attorney regarding debrief from call (.3); working group teleconference with client and Cravath and Munger attorneys regarding case tasks and strategy (1.3); teleconference with MTO attorney regarding records for factual development review (.2); draft production letter for materials to submit to Government (.8); revise witness interview memo and correspond with MTO attorney regarding same (1.7); email regarding summary of proceedings for derivative suit (.1); email regarding custodians (.2); emails regarding witness interview, and summaries of proceedings (.5).
1/7/2020	Liu, Susan	2.30	1,127.00	Attend MTO team call regarding case status and pending productions (.2); review and analyze documents for fact development (2.1).
1/7/2020	Arnow, Grant R	2.00	1,330.00	Draft factual development memoranda (1.1); email with counsel regarding factual development (.5); telephone conference with MTO Attorney and MTO team regarding factual development (.4).
1/7/2020	Troff, Jason D.	7.90	3,594.50	Coordinate production analysis access for counsel (4.9); project planning discussion with MTO team (.2); overview meeting with MTO team, counsel, and ESI service provider (.5); assist MTO team with analysis of documents for production (2.3).
1/7/2020	Axelrod, Nick	5.10	4,309.50	Meeting with MTO Attorneys regarding case strategy and next steps (.5); attend working group meeting with client (1.5); draft memorandum to file regarding government presentation (2.8); revise draft agreement and emails regarding same (.3).
1/7/2020	Dominguez, Raquel E.	1.90	931.00	Draft interview outline regarding document investigation.
1/7/2020	Gorin, Alex	5.20	3,458.00	Draft witness interview memos (4.0); email correspondence with MTO attorney regarding document production (.1); review and revise witness interview memos (1.1).
1/7/2020	Marshall, Lloyd	4.60	2,599.00	Correspondence with counsel for individual PG&E employees regarding interviews (.9); analyze documents related to factual development (1.2); draft witness interview memorandum (2.2); update witness information tracker (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/8/2020	Brian, Brad D.	0.90	1,350.00	Telephone call with General Counsel regarding follow-up to DA/AG meeting (.2); emails to DA and with counsel regarding legal analysis (.1); conference call with counsel regarding follow-up presentation to DA/AG (.5); emails with counsel regarding revised agreement (.1).
1/8/2020	Doyen, Michael R.	1.80	2,376.00	Confer with Cravath and bankruptcy counsel regarding financing (.7); confer with MTO Attorney regarding financing (.2); emails with Cravath regarding analysis of claims (.1); MTO team meeting regarding discussions with government, document production and next steps (.8).
1/8/2020	McDowell, Kathleen M.	1.90	1,748.00	Participate in MTO team call regarding status and developments (.5); review and respond to matter-related emails regarding status of outgoing document productions, edits to accompanying transmission letters (.4); participate in call with client, discovery vendors and co-counsel regarding discovery management (.3); participate in call with client and co-counsel regarding various Government requests (.7).
1/8/2020	Demsky, Lisa J.	3.90	4,134.00	Review agenda (.1); Participate in MTO team meeting (.9); participate in teleconference with counsel regarding investigation (.5); emails and analysis regarding legal issue (.4); emails and teleconference with MTO Attorney regarding witnesses (.6); emails and analysis regarding factual investigation issue (.4); review draft memorandum regarding investigation (.4); review and analyze draft agreement (.6).
1/8/2020	Kim, Miriam	1.00	950.00	Attend MTO team meeting regarding strategy for Government meetings and witness interviews (.7); confer with MTO Attorney regarding status of investigation (.3).
1/8/2020	Harding, Lauren M.	6.70	5,226.00	Teleconference with MTO attorney regarding case strategy (.3); attend to emails regarding factual development review (.1); MTO team meeting regarding case strategy and tasks (.9); draft outline for interview with PG&E employee (.2); teleconference with client regarding weekly check-in for productions (.8); legal research regarding evidence admissibility and draft email regarding same (4.4).
1/8/2020	Arnow, Grant R	1.80	1,197.00	Email with counsel regarding factual development (.2); email with MTO team and counsel regarding factual development (.6); telephone conference with MTO Attorneys regarding factual development (1.0).
1/8/2020	McCreadie, Megan L.	0.90	598.50	Teleconference with MTO attorneys regarding case status and future projects (.9).
1/8/2020	Troff, Jason D.	5.70	2,593.50	Coordinate production analysis access for counsel (5.1); project planning discussions with MTO team, client, counsel, and ESI service provider (.3); assist MTO team with analysis of documents for production (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/8/2020	Axelrod, Nick	7.20	6,084.00	Call with MTO Attorney and co-counsel regarding bankruptcy process (0.8); attend MTO team meeting (0.8); meeting with MTO Attorneys regarding next steps (.2); call with counsel regarding upcoming witness testimony (.5); draft memorandum regarding Government presentation (3.7); review and revise legal research (1.0); emails with MTO team regarding custodians (.2).
1/8/2020	Dominguez, Raquel E.	4.90	2,401.00	Draft witness interview outline (.6); draft custodian list (1.1); telephone conference with MTO attorney regarding same (.1); analyze records in preparation for witness interview (1.1); email with MTO attorney, counsel, and PG&E regarding witness interview (.2); telephone conference with MTO attorney, counsel, in-house counsel, and PG&E regarding production weekly updates (.8); office conference with MTO attorneys regarding weekly updates (1.0).
1/8/2020	Gorin, Alex	6.20	4,123.00	Email correspondence regarding weekly MTO team meeting (.1); draft witness interview memos (3.9); attend weekly MTO team meeting (.8); draft instructions regarding documents (.3); meeting with MTO attorneys regarding production process (.2); review and revise witness interview memo (.8); email correspondence with MTO attorneys regarding fact development (.1).
1/8/2020	Marshall, Lloyd	6.30	3,559.50	Research legal issue (.4); compile and analyze documents related to factual development (1.2); draft witness interview memorandum (3.1); correspondence with counsel for individual PG&E employees regarding interviews (.7); attend weekly MTO team meeting (.9).
1/9/2020	Brian, Brad D.	1.20	1,800.00	Review revised agreement (.2); email to DA/AG regarding same (.1); analyze legal research (.3); emails with counsel regarding same (.1); revise email to DA regarding same (.1); review revised financial analysis (.2); emails with counsel regarding same (.2).
1/9/2020	Doyen, Michael R.	1.50	1,980.00	Analysis of claims data (.3); prepare revised presentation regarding claims data (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/9/2020	McDowell, Kathleen M.	2.70	2,484.00	Review and respond to matter-related emails regarding status of outgoing document productions and related cover letters/transmissions, update on collection/processing status, preservation and data clean-up issues, status of various document review and research projects, delivery of outgoing document productions, format for production, additions to preservation notice list (1.3); telephone conference with MTO Attorney regarding custodian data (.1); conference call with client, discovery vendors, and co-counsel regarding litigation collection efforts (1.); telephone conference with MTO Attorney regarding outgoing document productions (.2); review and edit outgoing document production letter (.1).
1/9/2020	Demsky, Lisa J.	6.90	7,314.00	Participate in update call with client and MTO Attorney (.6); teleconferences with MTO Attorneys regarding action items and strategy (.8); emails and analysis regarding forecast (.6); emails and teleconference regarding Government requests (.8); draft board update (.2); emails and teleconference with MTO Attorney regarding investigation and witnesses (.6); analyze issue-specific documents (1.1); emails and analysis regarding legal issue (.3); email with counsel regarding investigation (.2); review and analyze material regarding witnesses and investigation (.5); email and edits regarding issue-specific talking points (.3); review draft witness interview memoranda (.9).
1/9/2020	McKiernan, Terence M.	6.50	3,185.00	Review emails regarding fact development projects (.3); assist with fact development projects (6.2).
1/9/2020	Harding, Lauren M.	6.70	5,226.00	Draft production letter (.5); correspondence with client regarding same (.3); submit production of material responsive to government data request (1.7); legal research (.4); draft email analysis regarding same (.4); teleconference regarding next steps for response to government data request (.5); analyze business records and outline in preparation for scoping call with PG&E employee (.4); teleconference with PG&E employee regarding business records responsive to government data request (.8); teleconference with Cravath discovery attorney regarding privilege analysis (.3); follow-up calls with MTO attorneys regarding same (.2); draft email regarding derivate suit (.2); review records analysis for factual development project relating to government data request (1.0).
1/9/2020	Liu, Susan	3.70	1,813.00	Review and analyze documents for fact development (3.2); conferences with MTO team regarding fact development review (.5).
1/9/2020	Arnow, Grant R	0.70	465.50	Email with MTO Attorneys and MTO team regarding factual development (.3); email with MTO Attorneys regarding factual development (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/9/2020	Troff, Jason D.	4.90	2,229.50	Coordinate production analysis access for counsel (2.1); overview meeting with MTO team, counsel, and ESI service provider (1.3); coordinate document production (.9); assist MTO team with analysis of documents for production (.6).
1/9/2020	Axelrod, Nick	5.90	4,985.50	Check-in call with client (.5); call with e-discovery counsel documents (.5); revise financial model (.8) emails with MTO Attorneys regarding same (.4); review and revise witness interview memoranda (2.5); finalize additions to custodian list (1.0); emails regarding MTO Attorneys regarding same (.2).
1/9/2020	Dominguez, Raquel E.	7.40	3,626.00	Prepare for witness interview (1.0); telephone conference with MTO attorney, counsel, PG&E regarding factual development (.8); analyze records relating to witness interview (1.7); analyze records relating to government presentation (.2); telephone conference with MTO attorney regarding witness interview (.2); office conference with MTO attorney regarding government document request (.5); update tracker of action items and next steps to respond to data requests (.5); email MTO team regarding document search (.3); analyze records relating to same (2.2).
1/9/2020	Gorin, Alex	0.80	532.00	Review email correspondence regarding presentation to government (.1); call with MTO attorney regarding witness interview memos (.1); email correspondence with MTO attorney regarding witness interview memo (.1); review and revise witness interview memo (.5).
1/9/2020	Marshall, Lloyd	8.10	4,576.50	Draft witness interview memoranda (6.2); edit witness interview memorandum (1.1); update witness information tracker (.8).
1/10/2020	Brian, Brad D.	2.60	3,900.00	Prepare agenda for weekly update call with in-house counsel (.1); emails with counsel regarding same (.1); review revised financial analysis (.2); revise email to DA/AG (.1); emails with counsel regarding revisions to same (.2); participate in call with counsel regarding Public Safety Power Shutoff (.3); participate in weekly call with in-house counsel regarding update on DA/AG investigation and next steps (.7); participate in call with company management and counsel regarding DA/AG investigation (.5); telephone call with General Counsel regarding DA/AG Investigation and next steps (.1); review revised language in email to DA/AG (.1); emails with counsel regarding same (.1); telephone call with DA (.1).
1/10/2020	McDowell, Kathleen M.	0.60	552.00	Review and respond to matter-related emails regarding status of various document review and research requests, outgoing document production, supplemental data transfer, production metrics.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/10/2020	Demsky, Lisa J.	3.60	3,816.00	Teleconferences with MTO Attorney regarding updates, investigation and strategy (.6); review updates and action items (.2); review notes of Government meeting (.2); participate in teleconference with counsel (.3); edits and emails regarding forecast (.2); teleconference regarding same (.3); prepare for and participate in update call with client (.6); review draft talking points (.2); review and analyze draft communications to Government (.8); emails with counsel (.2).
1/10/2020	McKiernan, Terence M.	4.40	2,156.00	Review emails regarding fact development projects (.2); assist with fact development projects (4.2).
1/10/2020	Seraji, Arjang	0.30	147.00	Review and analyze documents for production.
1/10/2020	Kim, Miriam	0.10	95.00	Emails with MTO Attorney and co-counsel regarding pending matters.
1/10/2020	Harding, Lauren M.	5.00	3,900.00	Teleconference with PG&E regarding materials responsive to government inquiries (.5); prepare for same (.5); follow-up emails regarding same (.4); finalize and transmit production of materials responsive to Government data request (1.0); email with Latham regarding derivative suit (.2); teleconference with counsel and MTO attorney regarding witness interviews (.5); attend to emails regarding production of materials from presentation (.5); attend to emails, review tracker, and calls with MTO attorney regarding factual development to respond to government inquiries (1.4).
1/10/2020	Galindo, Jennifer	0.20	79.00	Update MTO Attorney on discovery collection (.1); update discovery response tracker (.1).
1/10/2020	Liu, Susan	0.60	294.00	Research and analyze documents for fact development.
1/10/2020	Troff, Jason D.	4.20	1,911.00	Coordinate document production (2.3); coordinate production analysis access for counsel (1.3); assist MTO team with analysis of documents for production (.6).
1/10/2020	Axelrod, Nick	5.00	4,225.00	Attend call with counsel group (.5); call with client and MTO Attorney regarding counsel (.5); draft email to client regarding financial analysis (1.1); call with MTO Attorney regarding disposition project (.2); call with MTO Attorney regarding witness interview memorandum (.7); review and revise witness interview memoranda (2.0).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/10/2020	Dominguez, Raquel E.	6.50	3,185.00	Email MTO team regarding search for records for government presentation (.4); update tracker of action items and next steps to respond to data requests (1.0); telephone conference with MTO attorney, PG&E counsel regarding government document request (.6); email MTO attorney and PG&E regarding witness interviews (.3); draft witness interview outline (.2); email MTO attorney regarding document searches for government document request (.2); telephone conference with MTO attorney regarding same (.4); analyze records relating to same (3.4).
1/10/2020	Gorin, Alex	6.00	3,990.00	Draft witness interview memo (1.1); email correspondence with MTO attorney regarding witness interview memo (.1); draft witness interview memos (2.4); revise witness interview memos (1.9); call with MTO attorney regarding witness interview memo (.5).
1/10/2020	Marshall, Lloyd	6.10	3,446.50	Draft witness interview memoranda (5.9); update witness information tracker (.2).
1/11/2020	McDowell, Kathleen M.	0.20	184.00	Review and respond to matter-related emails regarding status of various document review and research projects, edits to cover letter for upcoming document production.
1/11/2020	Liu, Susan	1.00	490.00	Research and analyze documents for fact development.
1/12/2020	Brian, Brad D.	0.80	1,200.00	Review revised language for email to DA/AG (.2); make further revisions to same (.2); emails with counsel regarding same (.2); review/analyze financial considerations, and emails with counsel regarding same (.1); email from DA regarding document request, and follow-up emails with counsel regarding same (.1).
1/12/2020	Doyen, Michael R.	2.10	2,772.00	Telephone conference with MTO Attorney regarding discussions with government (.1); analysis of financial data, agreements and related motions for discussions with government (1.2); review message for D.A. and emails with MTO Attorneys regarding same (.2); confer with MTO Attorney regarding preparation of presentation for government (.4); analysis of data request from Butte DA and emails with MTO Attorneys regarding same (.2).
1/12/2020	Demsky, Lisa J.	1.70	1,802.00	Review and analyze emails and materials relating to issues to present to Government (1.2); review request from Government, emails and analysis regarding same (.3); review revised draft communication to Government and email regarding same (.2).
1/12/2020	Harding, Lauren M.	0.20	156.00	Call and emails with MTO attorney regarding strategy to respond to Government inquiry.
1/12/2020	Axelrod, Nick	6.60	5,577.00	Revise financial analysis and modeling (2.2); draft slides for government presentation (4.4).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/13/2020	Brian, Brad D.	0.80	1,200.00	Emails with DA and counsel regarding settlement project (.2); telephone call with client regarding DA/AG investigation (.1); revise email to DA/AG regarding financial analysis (.4); emails with counsel regarding same (.1).
1/13/2020	Doyen, Michael R.	2.40	3,168.00	Confer with in-house counsel, Cravath, et al., regarding response to Court order (1.1); emails regarding request for review of report regarding fires (.1); emails and confer with Cravath and MTO Attorney regarding discussions with government (.2); MTO team meeting regarding investigation, document production and discussions with government (.4); review draft presentation (.4); confer with MTO Attorney regarding revisions to same (.2).
1/13/2020	McDowell, Kathleen M.	2.60	2,392.00	Review and respond to matter-related emails regarding request for additional document production, records at storage facility, update regarding custodian list, search term requests research and status, prior productions, search terms, and document review instructions (2.1); attend meeting/call of MTO team regarding status and developments (.4); telephone conference with MTO Attorney regarding document review and search term research (.1).
1/13/2020	Demsky, Lisa J.	4.00	4,240.00	Review agenda (.1); emails and telephone conference with MTO Attorney regarding status updates, strategy and action items (.5); review and edit talking points regarding issue for Government (1.2); emails regarding interviews (.2); review and analyze issue-specific documents in preparation for upcoming meetings (.9); analysis regarding financial material in preparation for Government meeting (1.1).
1/13/2020	Demsky, Lisa J.	0.10	106.00	Email regarding Honey Fire settlement.
1/13/2020	McKiernan, Terence M.	5.60	2,744.00	Review emails regarding fact development projects (.4); conference regarding fact development projects (.3); assist with fact development projects (4.9).
1/13/2020	Seraji, Arjang	0.50	245.00	Attend teleconference regarding data request response.
1/13/2020	Richardson, Cynthia R.	2.40	948.00	Assist attorneys preparing for upcoming government presentation by reviewing and compiling documents.
1/13/2020	Harding, Lauren M.	5.00	3,900.00	Teleconference with MTO attorneys regarding search terms for factual development review (.5); draft search terms for factual development review (.5); office conference with MTO attorney and teleconferences with MTO attorneys and MTO team regarding factual development review (2.8); call with counsel regarding upcoming witness interview (.1); teleconference with PG&E regarding records responsive to Government data request (.6); calls and emails with MTO attorneys regarding factual development (.5).
1/13/2020	Harding, Lauren M.	0.30	234.00	Review materials relating to Honey Fire settlement.



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/13/2020	Galindo, Jennifer	1.10	434.50	Update master witness tracker (.8); update custodian list (.2); update MTO Attorney on discovery collection (.1).
1/13/2020	Liu, Susan	1.60	784.00	Research and analyze documents for fact development (.9); telephone conferences with MTO team regarding fact development searches (.5); email correspondence with MTO team regarding fact development searches (.2).
1/13/2020	Arnow, Grant R	0.50	332.50	Telephone conference with MTO Attorneys regarding factual development.
1/13/2020	Troff, Jason D.	4.10	1,865.50	Coordinate document production (1.7); assist MTO team with analysis of documents for production (2.4).
1/13/2020	Kurowski, Bowe	5.30	2,411.50	Run searches and assist attorneys with review.
1/13/2020	Axelrod, Nick	8.70	7,351.50	Draft and revise Government presentation (3.8); calls and emails with MTO Attorney and Company advisors regarding same (1.5); attend MTO team meeting (0.5); numerous calls and emails with MTO Attorneys regarding fact development custodial searches (1.0); review and revise search terms (0.3); call with client and co-counsel regarding documents (.5); revise document talking points (.8); emails with MTO Attorney regarding claims analysis (.3).
1/13/2020	Dominguez, Raquel E.	8.10	3,969.00	Attend weekly MTO team meeting (.5); telephone conference with MTO attorney and PG&E regarding government document request (.5); office conference with MTO attorney regarding government document request (2.1); telephone conference with MTO attorney regarding government document request (.7); draft electronic document review terms for government document request (1.5); email working group regarding electronic document review for government document request (1.0); email MTO attorney regarding government document request (.4); analyze factual development review protocol (.5); draft review protocol (.6); telephone conference with MTO staff regarding electronic document review for government document request (.3).
1/13/2020	Gorin, Alex	8.00	5,320.00	Review email correspondence with MTO attorneys regarding case strategy (.1); draft and revise witness interview memos (6.2); draft weekly MTO team meeting agenda (.2); attend weekly MTO team meeting (.4); revise witness memo (.8); email correspondence with MTO attorney regarding fact development question (.3).
1/13/2020	Marshall, Lloyd	7.90	4,463.50	Correspondence regarding interviews (.8); draft witness interview memorandum (1.0); attend weekly MTO team meeting (.7); draft slides for presentation to the DA (1.1); analyze documents related to factual development (.7); research legal issue (3.6).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/14/2020	Brian, Brad D.	1.00	1,500.00	Finalize email to DA/AG (.1), emails and telephone calls with counsel regarding same (.3); analyze emails with counsel regarding management (.1); conference call with counsel regarding DA/AG investigation (.4); emails with counsel regarding legal research (.1).
1/14/2020	Doyen, Michael R.	4.00	5,280.00	Review and revise response to court order and emails with Cravath regarding same (.8); confer with in-house counsel and Cravath regarding response to Court order (.7); revise presentation for government and emails with MTO Attorney regarding same (.8); confer with MTO Attorney regarding presentation for government (.1); revise presentation for government and confer with MTO Attorney regarding same and email MTO Attorney regarding same (1.6).
1/14/2020	McDowell, Kathleen M.	2.70	2,484.00	Review and respond to emails regarding search term formulation and hit results, status of various document review and research projects, guidance and instructions for document reviewers (.9); participate in call with MTO team regarding status of document review and production (.4); conference call with client, co-counsel, and discovery vendors regarding document collection, processing and review (.9); telephone conferences and emails with MTO Attorney regarding document review and document production (.3); analyze document review protocol (.2).
1/14/2020	Perl, Mark M.	6.90	3,381.00	Review and analyze documents for fact development.
1/14/2020	Perl, Doris R.	1.00	490.00	Review and analyze document review criteria and related correspondence.
1/14/2020	Demsky, Lisa J.	5.30	5,618.00	Emails regarding forecasts (.2); emails regarding witnesses (.2); review and analyze articles regarding potential impact of investigation (.2); analysis of issue relating to discussions with Government (.3); teleconferences with MTO Attorneys regarding Government presentation and preparation for same (1.3); review and analyze drafts of presentations and analysis for Government meeting (1.4); review draft witness interview memoranda (.9); review articles and updates for impact on criminal investigation (.2); emails regarding legal issue (.2); teleconference with MTO Attorney regarding action items and strategy (.4).
1/14/2020	Osborne, Marcia B.	5.30	2,279.00	Review documents for responsiveness.
1/14/2020	McKiernan, Terence M.	5.00	2,450.00	Review emails regarding fact development projects (.4); conference regarding fact development projects (.2); assist with fact development projects (4.4).
1/14/2020	Seraji, Arjang	8.30	4,067.00	Attend MTO team call regarding witness kit/fact reviews (.4); Review and analyze documents for production (7.9).
1/14/2020	Lipman, Shelley	5.80	2,349.00	Review protocol regarding document review for fact development (.4); review and analyze documents for fact development (5.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/14/2020	Chowdhury, Mark M.	2.70	1,093.50	Review and analyze documents to assist MTO team in connection with fact development.
1/14/2020	Lerew, Michael L.	1.10	445.50	Review and analyze documents to assist MTO team in connection with fact development.
1/14/2020	Rothman, Barni	2.30	989.00	Review documents for factual development.
1/14/2020	Fuller, Candice	5.10	2,499.00	Review and analyze documents for fact development.
1/14/2020	Motiee, Hadi	3.10	1,519.00	Review and analyze documents for fact development.
1/14/2020	Harding, Lauren M.	5.90	4,602.00	Multiple calls, emails, and office conferences with MTO attorneys and ALS regarding factual development review to respond to Government inquiries (2.0); emails regarding upcoming production to Government data request (.3); revise slides and analyze records for same to respond to Government inquiries (1.0); draft review protocol for factual development review (1.0); teleconference with PG&E, and Cravath regarding remaining items for various Government data requests (1.3); teleconferences regarding review protocol with MTO attorneys and ALS (.3).
1/14/2020	Galindo, Jennifer	0.90	355.50	Update master witness tracking.
1/14/2020	Liu, Susan	1.20	588.00	Attend MTO team call regarding case status and fact development review (.4); telephone conferences with MTO team regarding fact development review (.5); plan and prepare for fact development review (.3).
1/14/2020	Arnaw, Grant R	1.10	731.50	Email with MTO team regarding factual development (.6); telephone conference with MTO Attorneys regarding factual development (.5).
1/14/2020	Troff, Jason D.	6.30	2,866.50	Assist MTO team with analysis of documents for production (5.1); project planning discussion with MTO team (.4); overview meeting with MTO team, counsel, and ESI service provider (.8).
1/14/2020	Kurowski, Bowe	5.90	2,684.50	Run searches and assist attorneys with review (5.2); prepare for and attend meeting (.7).
1/14/2020	Rector, Allison E.	6.30	2,709.00	Review and analyze documents for responsiveness.
1/14/2020	Axelrod, Nick	5.90	4,985.50	Draft and revise government presentation (3.2); numerous calls and emails with MTO Attorneys, and co-counsel regarding same (.8); draft talking points for government presentation (1.9).
1/14/2020	Dominguez, Raquel E.	7.30	3,577.00	Telephone conference with MTO staff regarding document review for government document request (.8); telephone conference with MTO attorney regarding same (.9); email MTO attorney regarding same (.2); email MTO document review MTO team regarding same (1.6); draft document review protocol (2.8); draft government presentation (1.0).
1/14/2020	Doko, Michael Y.	1.80	774.00	Review and analyze documents for fact development.
1/14/2020	Gorin, Alex	4.10	2,726.50	Draft and revise witness interview memos (3.1); revise witness memo (.9); email correspondence with MTO attorney regarding witness memo (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/14/2020	Marshall, Lloyd	6.50	3,672.50	Research legal issues (3.9); meet with MTO attorneys regarding strategy (.5); update witness information tracker (.2); draft witness interview memorandum (1.9).
1/15/2020	Brian, Brad D.	2.30	3,450.00	Initial review of slides for upcoming DA/AG meeting (.5); analyze revisions to slides (.5); discussions and emails with counsel regarding revisions to same (.2); participate in Board meeting in order to assess impact of civil settlement on DA/AG investigation (.5); telephone call with DA (.2); emails with same and with AG representatives (.1); review legal research (.1); revise Board Q&A regarding same (.2).
1/15/2020	Doyen, Michael R.	2.00	2,640.00	Emails with MTO Attorney regarding government presentation (.1); revise presentation for government (1.5); confer with MTO Attorneys regarding presentation for government and communication with Cravath and Weil regarding same (.3); review proposed revisions to presentation and emails with co-counsel regarding same (.1).
1/15/2020	McDowell, Kathleen M.	2.10	1,932.00	Participate in call with client, discovery vendors, and co-counsel regarding discovery and data management overview (.4); conference call with counsel and client regarding litigation document collection (.4); review and respond to matter-related emails regarding status of various document review and research requests, sources for requested data, upcoming document production, summary of client call, custodian hard copy records (.8); conference call with client and co-counsel regarding upcoming document production tasks (.5) .
1/15/2020	Perl, Mark M.	10.80	5,292.00	Review and analyze documents for fact development.
1/15/2020	Perl, Doris R.	9.80	4,802.00	Review and analyze documents
1/15/2020	Demsky, Lisa J.	5.80	6,148.00	Emails and teleconference with MTO Attorney regarding witnesses and interviews (.5); review and analyze witness-specific documents in advance of interview (.9); participate in teleconferences with MTO Attorneys regarding strategy and witnesses (.8); teleconference with counsel regarding investigation (.8); follow up teleconference with MTO Attorney (.1); review and analyze multiple drafts of material in preparation for meeting with Government (1.1); teleconference regarding same (.4); emails and follow up regarding client request for information (.3); review and analyze board materials (.3); emails and coordination regarding Government meeting (.2); prepare for upcoming witness interviews (.4).
1/15/2020	McKiernan, Terence M.	3.30	1,617.00	Review emails regarding fact development projects (.2); assist with fact development projects (3.1).
1/15/2020	Seraji, Arjang	10.20	4,998.00	Review and analyze documents for production.
1/15/2020	McLean, Lisa M.	4.40	1,782.00	Review documents for fact development.
1/15/2020	Lipman, Shelley	9.80	3,969.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/15/2020	Mendoza, Jennifer C.	2.30	264.50	Assist with update of discovery materials.
1/15/2020	Chowdhury, Mark M.	11.80	4,779.00	Review and analyze documents to assist MTO team in connection with fact development.
1/15/2020	Lerew, Michael L.	5.20	2,106.00	Review and analyze documents to assist MTO team in connection with fact development.
1/15/2020	Gonzales, Victor H.	3.90	1,443.00	Assist with review and analyze document databases searches for fact development.
1/15/2020	Rothman, Barni	5.90	2,537.00	Review documents for factual development.
1/15/2020	Kim, Miriam	0.10	95.00	Review emails with co-counsel and MTO Attorneys regarding witness interview.
1/15/2020	Fuller, Candice	9.40	4,606.00	Review and analyze documents for fact development.
1/15/2020	Motiee, Hadi	6.50	3,185.00	Review and analyze documents for fact development.
1/15/2020	Richardson, Cynthia R.	3.70	1,461.50	Assist attorneys preparing for upcoming government presentation.
1/15/2020	Harding, Lauren M.	4.90	3,822.00	Prepare for witness call and multiple calls with MTO attorneys regarding same (.6); prepare materials from presentation for production (.2); draft presentation based on factual development review (.3); teleconferences with MTO attorney and MTO team regarding records searches (.4); review legal research (.4); call with MTO attorney regarding same (.2); draft talking points regarding research (.4); revise witness interview memorandum (.6); attend weekly check in call with client regarding productions (.5); office conference with MTO attorney regarding case strategy and next steps (.2); teleconference with MTO attorney regarding business records in response to government inquiry (.1); revise slide deck for government presentation (.4); call with MTO attorney regarding same (.1); conduct record review for factual development project (.5).
1/15/2020	Liu, Susan	9.80	4,802.00	Review and analyze documents for fact development (8.7); telephone conferences with MTO team regarding fact development review (1.1).
1/15/2020	Troff, Jason D.	5.10	2,320.50	Assist MTO team with analysis of documents for production (3.1); project planning discussions with MTO team, client, counsel, and ESI service provider (.9); overview meeting with MTO team, counsel, and ESI service provider (1.1).
1/15/2020	Reid, Jarett D.	4.90	2,107.00	Review and analyze documents for fact development.
1/15/2020	Rector, Allison E.	9.60	4,128.00	Review and analyze documents for responsiveness.
1/15/2020	Axelrod, Nick	6.60	5,577.00	Revise government presentati(.4); numerous calls with MTO Attorneys regarding same (.9); draft and revise talking points for same (2.4); call with counsel regarding witness interview (.9); prepare witness interview materials (1.1); review comments to legal research memorandum (.2); review and revise witness interview memorandum (.2); call with client and emails regarding witness (.3); call with MTO Attorney regarding government presentation (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/15/2020	Dominguez, Raquel E.	4.00	1,960.00	Prepare for witness interview (.3); office conference with MTO attorney regarding witness interview (.1); update tracker of action items and next steps to respond to data requests (.5); office conference with MTO attorney regarding document search for government document request (.2); email MTO attorneys regarding document search request (1.0); analyze documents for government document request (.9); email PG&E regarding government document request (.2); telephone conference with MTO attorney regarding same (.3); telephone conference with MTO attorney, PG&E, and counsel regarding same (.5).
1/15/2020	Doko, Michael Y.	6.80	2,924.00	Review and analyze documents for fact development.
1/15/2020	Gorin, Alex	5.80	3,857.00	Email correspondence with MTO attorney regarding witness interview memos (.1); draft and revise witness interview memos (5.6); email correspondence with MTO attorneys regarding interview notes (.1).
1/15/2020	Marshall, Lloyd	6.20	3,503.00	Draft witness interview memoranda (6.0); update witness information tracker (.2).
1/16/2020	Brian, Brad D.	2.50	3,750.00	Review materials in preparation for upcoming DA/AG meeting (1.0); discussions, telephone calls and emails with counsel regarding same (.5); message for and telephone call with DA (.1); emails with Deputy DA regarding upcoming meeting (.1); telephone call with Deputy DA regarding same (.3); analyze draft memo to client regarding legal research (.2); discussion with counsel regarding same (.1); email client regarding same (.1); review new Order and potential impact on DA/AG investigation (.1).
1/16/2020	Doyen, Michael R.	4.00	5,280.00	Emails regarding revisions to presentation (.2); revise presentation (.7); revise chart for presentation and confer with MTO Attorney regarding same (.5); confer MTO Attorney regarding presentation for government (.3); review court order and emails with co-counsel regarding same (.1); confer with MTO Attorney regarding documents (.1); emails with in-house counsel regarding same (.1); finalize presentation for government (1.3); review proposed revisions and comments for presentation (.7).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/16/2020	McDowell, Kathleen M.	2.10	1,932.00	Review and respond to matter-related emails regarding document collection and review for upcoming document production, coordination with litigation data hosting discovery vendor regarding review projects, edits to production cover letter draft, metadata indications of potential draft calendar invitations, summary of client calls regarding hard copy documents (.9); conference call with client, counsel, and discovery vendors regarding litigation data collection efforts (.5); telephone conference with MTO Attorney regarding document production specifics (.3); review, edit and comment on draft production transmission cover letter (.2); telephone conference with MTO team regarding upcoming document production and review projects (.2).
1/16/2020	Perl, Mark M.	11.70	5,733.00	Review and analyze documents for fact development.
1/16/2020	Perl, Doris R.	9.30	4,557.00	Review and analyze documents
1/16/2020	Demsky, Lisa J.	5.30	5,618.00	Coordination regarding Government meeting (.2); teleconferences with MTO Attorneys regarding preparation for Government meeting (1.2); review drafts of decks and talking points in preparation for meeting (1.4); teleconference with MTO Attorney regarding action items and memoranda (.4); teleconference with MTO Attorney regarding documents and witnesses (.5); draft board report (.2); analyze witness-specific documents (1.4).
1/16/2020	Osborne, Marcia B.	10.30	4,429.00	Review documents for responsiveness.
1/16/2020	McKiernan, Terence M.	6.20	3,038.00	Review emails regarding fact development projects (.4); conferences regarding fact development projects (.3); assist with fact development projects (2.1); document review for responsiveness and privilege (3.4).
1/16/2020	Seraji, Arjang	8.30	4,067.00	Review and analyze documents for production.
1/16/2020	McLean, Lisa M.	5.30	2,146.50	Review documents for fact development.
1/16/2020	Lipman, Shelley	10.60	4,293.00	Review and analyze documents for fact development.
1/16/2020	Chowdhury, Mark M.	7.50	3,037.50	Review and analyze documents to assist MTO team in connection with fact development.
1/16/2020	Lerew, Michael L.	3.50	1,417.50	Review and analyze documents to assist MTO team in connection with fact development.
1/16/2020	Gonzales, Victor H.	6.10	2,257.00	Assist with review and analyze document databases searches for fact development.
1/16/2020	Rothman, Barni	6.40	2,752.00	Review documents for factual development.
1/16/2020	Fuller, Candice	10.70	5,243.00	Review and analyze documents for fact development.
1/16/2020	Motiee, Hadi	6.80	3,332.00	Review and analyze documents for fact development.



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/16/2020	Harding, Lauren M.	5.40	4,212.00	Draft emails and compile materials responsive to government data request for Cravath (.3); teleconference with MTO attorney regarding same (.1); prepare for and conduct witness interview regarding government data request (.6); revise witness interview memorandum (.3); draft witness interview memorandum (2.2); teleconference with MTO attorneys regarding factual development review (.4); teleconference with MTO attorney regarding witness interview memoranda and interview notes (.1); teleconference with MTO attorney regarding outstanding witness interview memoranda (.1); calls and emails regarding production of materials from presentation (1.0); revise production letter (.3).
1/16/2020	Liu, Susan	7.40	3,626.00	Review and analyze documents for fact development (7.1); telephone conferences with MTO team regarding fact development review (.3).
1/16/2020	Arnow, Grant R	0.50	332.50	Email with MTO Attorneys regarding factual development.
1/16/2020	Troff, Jason D.	5.10	2,320.50	Assist MTO team with analysis of documents for production (3.6); overview meeting with MTO team, counsel, and ESI service provider (.6); coordinate document production (.9).
1/16/2020	Reid, Jarett D.	5.80	2,494.00	Review and analyze documents for fact development.
1/16/2020	Kurowski, Bowe	2.40	1,092.00	Run searches for attorney review (1.6); prepare for and attend PG&E status call (.8).
1/16/2020	Rector, Allison E.	11.80	5,074.00	Review and analyze documents for responsiveness.
1/16/2020	Axelrod, Nick	9.20	7,774.00	Revise Government presentation (8.2); numerous calls and emails with MTO Attorneys regarding same (.5); check-in call with client (.5).
1/16/2020	Dominguez, Raquel E.	4.60	2,254.00	Email MTO document search MTO team and database vendor regarding search parameters (.2); telephone conference with MTO staff regarding document search for government document request (.2); email MTO attorney regarding same (.4); draft witness interview memo (1.5); telephone conference with MTO attorney, counsel, and PG&E regarding government document request (.5); telephone conference with MTO attorney regarding same (.3); analyze records regarding same (1.5).
1/16/2020	Doko, Michael Y.	8.10	3,483.00	Review and analyze documents for fact development.
1/16/2020	Gorin, Alex	6.00	3,990.00	Draft and revise witness interview memos (5.7); email correspondence with MTO attorneys regarding weekly meeting (.1); email correspondence with MTO attorneys regarding witness interview memo (.1); call with MTO attorney regarding fact development project (.1).
1/16/2020	Marshall, Lloyd	1.70	960.50	Conduct interview of witness (1.5); update witness information tracker (.2).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/17/2020	Brian, Brad D.	4.60	6,900.00	Preparation for DA/AG meeting (1.0); emails and discussions with counsel regarding same (.5); attend meeting with DA/AG (2.0); discussions with MTO Attorney, et al regarding follow-up to same (.7); revise Board update and emails with counsel regarding same (.1); telephone call with General Counsel regarding DA meeting (.1); emails with counsel and client regarding follow-up to DA meeting (.2).
1/17/2020	Doyen, Michael R.	4.40	5,808.00	Review report to Board and emails regarding same (.1); prepare for meeting with AG and DA and confer with MTO Attorneyss regarding same (.8); meeting with Butte DA and AG (2.5); confer with MTO Attorneyss regarding next steps with DA and AG (.6); emails with MTO Attorney and MTO team regarding document production (.1); confer with in-house counsel and expert regarding rebuild projects (.3).
1/17/2020	McDowell, Kathleen M.	0.50	460.00	Review and respond to matter-related emails regarding status and pace of document review, expected completion date, edits and comments on draft cover letter for upcoming document production, production specifications for producing courtesy copy of document in native format.
1/17/2020	Perl, Mark M.	7.90	3,871.00	Review and analyze documents for fact development.
1/17/2020	Perl, Doris R.	4.60	2,254.00	Review and analyze documents
1/17/2020	Demsky, Lisa J.	5.40	5,724.00	Prepare for meeting, conferences with MTO Attorneys (1.0); attend meeting with DA/AG (2.5); follow up conferences regarding same and regarding strategy (.7); additional conferences with MTO Attorneys regarding action items and investigation (.6); emails regarding document productions (.2); emails regarding documents (.2); email regarding board report (.2).
1/17/2020	Osborne, Marcia B.	7.90	3,397.00	Review documents for responsiveness.
1/17/2020	McKiernan, Terence M.	3.40	1,666.00	Review emails regarding fact development projects (.2); assist with fact development projects (.3); document review for responsiveness and privilege (2.9).
1/17/2020	Seraji, Arjang	4.40	2,156.00	Review and analyze documents for production.
1/17/2020	McLean, Lisa M.	4.40	1,782.00	Review documents for fact development.
1/17/2020	Lipman, Shelley	8.10	3,280.50	Review and analyze documents for fact development.
1/17/2020	Chowdhury, Mark M.	9.30	3,766.50	Review and analyze documents to assist MTO team in connection with fact development.
1/17/2020	Lerew, Michael L.	5.10	2,065.50	Review and analyze documents to assist MTO team in connection with fact development.
1/17/2020	Rothman, Barni	4.20	1,806.00	Review documents for factual development.
1/17/2020	Kim, Miriam	0.20	190.00	Review summary of comments on Order Instituting Investigation settlement.
1/17/2020	Fuller, Candice	8.20	4,018.00	Review and analyze documents for fact development.
1/17/2020	Motiee, Hadi	3.90	1,911.00	Review and analyze documents for fact development.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/17/2020	Harding, Lauren M.	5.70	4,446.00	Draft email to client regarding production letter (.2); teleconference with Cravath attorney regarding client edits to production letter (.4); attend to emails to MTO attorneys regarding production letter approach (.3); attend to emails and calls regarding production of materials for government presentation (.8); analyze business records for factual development project (4.0).
1/17/2020	Liu, Susan	5.90	2,891.00	Review and analyze documents for fact development (4.8); telephone conferences with MTO team regarding fact development review (1.1).
1/17/2020	McCreadie, Megan L.	1.50	997.50	Call with MTO attorney regarding documents (.1); review and analyze documents (1.1); emails to MTO attorney regarding same (.3).
1/17/2020	Troff, Jason D.	3.60	1,638.00	Coordinate document productions (3.3); assist MTO team with analysis of documents for production (.3).
1/17/2020	Reid, Jarett D.	4.00	1,720.00	review and analyze documents for fact development.
1/17/2020	Kurowski, Bowe	1.30	591.50	Quality control drive for production (.6); run searches and assist attorneys with review (.7).
1/17/2020	Kurowski, Bowe	2.10	955.50	Prepare production and download documents to import into Relativity for attorney review.
1/17/2020	Rector, Allison E.	5.80	2,494.00	Review analyze documents for responsiveness.
1/17/2020	Axelrod, Nick	4.40	3,718.00	Prepare for meeting with DA (.7); attend meeting with DA (2.5); discuss case strategy with MTO Attorneys (.6); calls and emails regarding retention policy (.3); emails and calls with MTO Attorney regarding privilege analysis (.3).
1/17/2020	Dominguez, Raquel E.	6.50	3,185.00	Analyze records for government document request (5.5); office conference with MTO attorney regarding document search for government document request (.2); email MTO attorney regarding same (.7); telephone conference with MTO attorney regarding government document request (.1).
1/17/2020	Doko, Michael Y.	5.40	2,322.00	Review and analyze documents for fact development.
1/17/2020	Gorin, Alex	7.90	5,253.50	Draft and revise witness interview memos (2.3); analyze documents for fact development project (5.2); meeting with MTO attorney regarding fact development project document review (.3); call with MTO attorney regarding fact development project document review (.1).
1/17/2020	Marshall, Lloyd	4.30	2,429.50	Correspond with MTO attorneys regarding case management and strategy (.6); draft witness interview memorandum (3.5); update witness information tracker (.2).
1/18/2020	Brian, Brad D.	0.20	300.00	Telephone call with and emails to counsel regarding follow-up with DA/AG (.1); review materials regarding same (.1).
1/18/2020	Doyen, Michael R.	0.50	660.00	Emails with in-house counsel and MTO Attorney regarding document production (.1); analysis of rebuild proposals and confer with MTO Attorney regarding same (.4).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/18/2020	McDowell, Kathleen M.	0.20	184.00	Review and respond to matter-related emails regarding litigation review database status, progress on various document review and research projects, revised language for document production cover letter, status of document production, custodian data.
1/18/2020	Demsky, Lisa J.	0.10	106.00	Emails regarding production.
1/18/2020	Axelrod, Nick	1.20	1,014.00	Draft memorandum summarizing meeting with Government.
1/18/2020	Dominguez, Raquel E.	0.20	98.00	Email MTO attorney regarding document search for government document request.
1/19/2020	Brian, Brad D.	0.50	750.00	Review report (.3); emails and telephone call with counsel regarding follow-up to DA/AG meeting (.2).
1/19/2020	Doyen, Michael R.	2.90	3,828.00	Prepare for and attend conference with investigative MTO team regarding revisions to presentation (1.1); revise presentation and circulate same to investigative MTO team (1.8).
1/19/2020	McCreadie, Megan L.	2.10	1,396.50	Draft memorandum regarding witness interview.
1/19/2020	Axelrod, Nick	0.20	169.00	Emails with MTO team regarding analysis.
1/20/2020	Brian, Brad D.	1.60	2,400.00	Conference call with client and counsel regarding impact of order on DA/AG investigation (.2); follow-up emails with client regarding same (.1); emails with MTO Attorney regarding follow-up with DA/AG (.1); conference call with counsel regarding follow-up with DA/AG (.5); follow-up discussions with counsel regarding same. (.2); telephone call with General Counsel regarding DA/AG (.1); follow-up emails with counsel regarding same (.1); continue review/analysis of report (.4); emails with counsel regarding same (.1).
1/20/2020	Doyen, Michael R.	1.60	2,112.00	Confer with in-house counsel, Cravath and Jenner regarding court order (.7); confer and emails with MTO Attorneys regarding agreement (.2); emails and confer with MTO Attorney regarding document production issues (.2); confer with MTO Attorneys and counsel regarding next steps in investigation (.3); review and circulate to MTO team materials relating to Butte County (.2).
1/20/2020	McDowell, Kathleen M.	0.50	460.00	Review and respond to matter-related emails regarding edits to draft letter to accompany upcoming document production, custodian collection and remediation, custodian information.
1/20/2020	Demsky, Lisa J.	3.40	3,604.00	Participate in MTO team call regarding next steps, follow up regarding same (.5); review report (1.2); review and analyze witness-specific documents in preparation for interviews (1.4); review and analyze materials relating to Butte County (.3).
1/20/2020	Harding, Lauren M.	5.00	3,900.00	Draft revisions to production letter (.2); correspond with client regarding same (.2); teleconference with MTO attorney regarding update for government meeting (.4); analyze documents for factual development review (4.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/20/2020	Liu, Susan	0.70	343.00	Research and analyze documents for custodian information.
1/20/2020	Axelrod, Nick	0.60	507.00	Call with MTO Attorneys regarding case strategy.
1/20/2020	Marshall, Lloyd	4.50	2,542.50	Analyze documents related to factual development (3.7); emails and calls with MTO attorneys regarding same (.8).
1/21/2020	Brian, Brad D.	1.30	1,950.00	Participate in conference call with General Counsel and counsel regarding follow-up to DA/AG meeting (.5); draft Board update slides (.2); emails and telephone calls with General Counsel regarding same (.2); make revisions to same (.2); telephone call with General Counsel regarding follow-up with DA/AG (.1); email counsel regarding same (.1).
1/21/2020	Doyen, Michael R.	1.10	1,452.00	Confer with in-house counsel, MTO Attorney, Cravath and Jenner regarding next steps with government (.5); confer with in-house counsel, Cravath and MTO Attorney regarding reconciliation process (.5); review agreement and emails with MTO Attorney regarding same (.1).
1/21/2020	McDowell, Kathleen M.	2.30	2,116.00	Participate in call with client, co-counsel, and MTO team regarding upcoming document production (.2); review and respond to matter-related emails regarding upcoming document production, status of various document review and research projects, vendor reports on reconciliation and quality control efforts, agenda for MTO team meeting, edits to cover letter to accompany document production (1.1); conference call with client, co-counsel, and vendors regarding litigation collection efforts (0.8); telephone conference with MTO Attorney regarding document production (.2).
1/21/2020	Demsky, Lisa J.	6.90	7,314.00	Participate in teleconference with client, MTO attorneys and co-counsel (.5); analyze materials in preparation for witness interview (.9); participate in witness interview (1.4); participate in MTO team meeting (.8); review agenda (.1); review and analyze issue-specific documents and witness interview memoranda (1.2); teleconferences with MTO Attorneys regarding investigation, strategy and action items (.8); emails with counsel (.2); review and analyze report (.5); review draft meeting memorandum (.3); emails with MTO Attorneys regarding strategy (.2).
1/21/2020	McKiernan, Terence M.	0.70	343.00	Project management regarding document review.
1/21/2020	Gonzales, Victor H.	3.40	1,258.00	Assist with review and analyze document databases searches for fact development.
1/21/2020	Kim, Miriam	0.30	285.00	Attend portion of MTO team meeting.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/21/2020	Harding, Lauren M.	7.80	6,084.00	Analyze documents for factual development review (1.1); telephone conferences with MTO attorneys regarding same (.5); MTO team meeting regarding case strategy and action items (.8); revise and finalize production letter and submit production responsive to government data requests (1.0); call with MTO attorney regarding same (.1); analyze business record and summarize same for MTO team (3.0); call with MTO attorney regarding background for same (.2); attend to emails with counsel, PG&E, and MTO attorney regarding witness interviews (.5); teleconference with client regarding production letter (.3); teleconference with MTO attorney regarding case tasks and witness interviews (.3).
1/21/2020	Liu, Susan	1.50	735.00	Analyze and compile documents for fact development (1.2); telephone conference with MTO team regarding fact development documents (.3).
1/21/2020	McCreadie, Megan L.	1.80	1,197.00	Calls and emails to MTO attorney regarding documents (.4); review and analyze custodians (1.1); email to Cravath attorney and MTO attorney regarding results of review (.3).
1/21/2020	Troff, Jason D.	1.70	773.50	Assist MTO team with analysis of documents for production (.9); overview meeting with MTO team, counsel, and ESI service provider (.8).
1/21/2020	Kurowski, Bowe	3.20	1,456.00	Quality control second hard drive and prepare to send (.9); prepare and attend PG& E status meeting (1.1); run searches and assist attorneys with review (1.2).
1/21/2020	Axelrod, Nick	9.10	7,689.50	Draft revised instructions regarding documents (.6); emails with Company employee and MTO team regarding documents and factual investigation (.1); call with MTO Attorney regarding witness interviews (.3); review and analyze materials regarding Butte County (.3); emails to MTO team regarding same (.1); call with client regarding witness interviews (.1); calls and emails with MTO Attorney regarding disposition project (.5); draft memorandum regarding Government meeting (7.1).
1/21/2020	Dominguez, Raquel E.	6.70	3,283.00	Analyze documents regarding government document request (5.5); office conference with MTO attorneys regarding weekly updates (.7); telephone conference with MTO attorney regarding document search for government document request (.5).
1/21/2020	Gorin, Alex	5.70	3,790.50	Email correspondence with MTO attorney regarding fact development review (.1); draft weekly meeting agenda (.1); draft witness interview memo (4.5); attend weekly MTO team meeting (.7); review email correspondence regarding regulatory oversight of Company (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/21/2020	Marshall, Lloyd	6.30	3,559.50	Conduct interview of witness (1.4); draft witness interview memorandum (3.7); update witness information tracker (.3); attend weekly MTO team meeting (.9).
1/22/2020	Brian, Brad D.	3.00	4,500.00	Conference call with General Counsel and counsel regarding DA/AG investigation (.4); emails and telephone call with counsel regarding revisions to Board slides (.1); emails and messages with client regarding DA/AG investigation (.1); telephone call with company advisor regarding follow-up with DA (.5); messages to and from, and telephone call with, in-house counsel regarding follow-up with DA (.4); review and revise memo summarizing DA/AG meeting (.3); emails and discussions with counsel regarding same (.3); review/analyze summary of business report (.3); discussions with counsel regarding same (.2); email client regarding same (.1); telephone call with DA (.2); follow-up emails with counsel regarding same (.1).
1/22/2020	Doyen, Michael R.	2.20	2,904.00	Confer with in-house counsel, MTO Attorney and financial advisor regarding discussions with government (.6); review and revise board presentation and emails regarding same (.1); confer with MTO Attorney and company financial advisor regarding discussions with government (.5); confer with MTO Attorney to prepare for meeting with government (.3); emails with MTO Attorney regarding discussions with government (.1); confer with MTO Attorney, counsel and MTO team regarding report (.4); review draft talking points for discussions with government (.2).
1/22/2020	McDowell, Kathleen M.	3.10	2,852.00	Review and respond to matter-related emails regarding status of various document review and research projects, outgoing document production, next upcoming document production, response to government inquiry (1.6); participate in discovery group call regarding status report (.3); participate in conference call with client, counsel, and discovery vendors regarding litigation collection efforts (.5); conference call regarding recap of planning for any additional document production, responses to information requests (.4); telephone conference with MTO Attorney regarding upcoming document production (.1); edit language of draft production cover letter (.2).
1/22/2020	Goldman, David B.	1.40	1,610.00	Telephone conference with MTO Attorney (.2); legal research regarding tax issues (1.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/22/2020	Demsky, Lisa J.	6.20	6,572.00	Teleconference with MTO Attorney regarding interview (.3); analyze issue-specific material in preparation for interview (1.2); review and analyze report and analysis of same (.8); participate in call with MTO team regarding analysis (.4); teleconference with MTO Attorney regarding documents (.3); teleconference with MTO Attorney regarding action items and workflow (.3); emails regarding document production (.2); review draft memorandum (.3); review witness memoranda (.9); emails regarding Government meetings and strategy (.2); review and analyze testimony, email regarding same (.4); review governor's objection, email and analysis regarding same (.4); email regarding witnesses (.2); teleconference regarding witnesses (.3).
1/22/2020	McKiernan, Terence M.	4.80	2,352.00	Review emails regarding fact development projects (.4); assist with fact development projects (4.4);
1/22/2020	Kim, Miriam	0.30	285.00	Review emails with client and MTO Attorneys regarding Order Instituting Investigation settlement (.2); review summary of business report (.1).
1/22/2020	Harding, Lauren M.	4.40	3,432.00	Transmit production letter to government and draft cover email for same (.3); respond to technical questions regarding production of materials responsive to government data request (.1); correspond regarding productions (.8); draft production letter for materials responsive to government data request (.3); review materials for same (.3); attend to emails regarding same (.1); teleconference with Cravath attorney regarding the materials and production letter for same (.5); teleconference with MTO attorney regarding document review for factual development project (.1); review of materials from PG&E relating to factual development project (.2); call with MTO attorney regarding same (.1); teleconference with client for weekly check in on productions (.4); teleconferences with Cravath and MTO attorney regarding witness interview (.1); teleconference with MTO attorney regarding legal issue (.4); teleconference with MTO attorney regarding production of materials from government presentation (.2); teleconference with MTO attorneys regarding business materials and strategy regarding same (.5).
1/22/2020	Baker, Michael C.	2.60	1,885.00	Internal team update meeting (.4); internal email correspondence regarding witness interviews (.5); draft research request regarding witness interviews (1.7).
1/22/2020	Liu, Susan	3.10	1,519.00	Analyze and compile documents for fact development (2.8); research and analyze documents for custodian information (.3).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/22/2020	McCreadie, Megan L.	4.60	3,059.00	Draft memorandum regarding earlier witness interview (4.0); edit and revise memorandum (.6).
1/22/2020	Troff, Jason D.	7.30	3,321.50	Prepare presentation binders for the MTO team (4.7); project planning discussion with MTO team, client, counsel, and ESI service provider (.4); overview meeting with MTO team, counsel, and ESI service provider (.6); coordinate document productions (1.6).
1/22/2020	Kurowski, Bowe	3.40	1,547.00	Log hard drive and production information for defensibility and archive data (1.8); run searches and assist attorneys with review (1.6).
1/22/2020	Axelrod, Nick	5.30	4,478.50	Call with MTO Attorneys regarding analysis (.4); call with MTO Attorney regarding witness preparation (.2); emails to Company regarding same (.1); revise memorandum regarding meeting with Government (.6); emails and calls with MTO Attorney regarding same (.3); draft talking points for meeting with government and call with MTO Attorney regarding same (2.9); meeting with MTO Attorney regarding witness preparation and case status (.2); analyze bankruptcy filings and emails with MTO Attorneys regarding same (.6).
1/22/2020	Dominguez, Raquel E.	5.60	2,744.00	Email MTO attorney regarding witness interview (.1); email MTO attorney regarding document search for government document request (.1); email MTO attorney and counsel regarding scheduling for productions (.2); email MTO attorney and counsel regarding witness (.4); email MTO attorney regarding witness interviews (.3); draft witness interview memorandum (.8); telephone conference with MTO attorney, PG&E, and counsel regarding weekly production updates (.5); analyze records (.3); email MTO team regarding public filings (.6); telephone conference with PG&E and counsel regarding government document request (1.1); email PG&E regarding witness interviews (.1); analyze records for government document request (1.1).
1/22/2020	Gorin, Alex	2.20	1,463.00	Review and revise witness interview memo (1.4); review regulatory report regarding company (.2); emails regarding weekly MTO team meeting (.1); draft witness interview memos (.3); email correspondence with MTO attorney regarding meeting with counsel (.2).
1/22/2020	Marshall, Lloyd	5.10	2,881.50	Calls with MTO attorneys regarding case management and strategy (.7); compile and analyze documents to respond to government production request (3.1); compile and analyze documents in preparation for witness interview (1.3).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/23/2020	Brian, Brad D.	3.10	4,650.00	Review/edit outline of upcoming presentation to DA (.2); emails with counsel regarding same (.1); prepare for Board of Directors update on DA/AG investigation (.5); telephone calls and emails with General Counsel regarding same (.5); participate in Board meeting (1.0); multiple emails and telephone calls with counsel regarding follow-up presentation to DA/AG (.5); participate in portion of call with counsel regarding follow-up to report (.1); emails with Deputy DA and counsel regarding documents (.1); email to and telephone call with General Counsel regarding preparation for DA/AG meeting (.1).
1/23/2020	Doyen, Michael R.	0.30	396.00	Revise talking points for discussions with government.
1/23/2020	McDowell, Kathleen M.	2.50	2,300.00	Review and respond to matter-related emails regarding status and content of outgoing document productions, status of various searches, document review and research projects, document collection, search term results, incoming new data request and related follow-up, researching witnesses' public statements (1.3); conference call with client, discovery vendors, and co-counsel regarding document collection and reconciliation (.6); telephone conferences with MTO Attorney regarding outgoing document production (.3); telephone conference with MTO team regarding production specifications and confirmation (.2); edit draft language for transmission of document production (.1).
1/23/2020	Demsky, Lisa J.	6.20	6,572.00	Participate in teleconference with MTO Attorneys, client, and co-counsel regarding report (.7); participate in teleconference with client regarding updates (.5); teleconferences with MTO Attorney regarding action items and investigation (1.1); teleconference with counsel regarding investigation and witnesses (1.0); teleconference with MTO Attorney regarding report (.2); review new data request (.1); telephone conferences and email regarding new data request (.4); teleconference regarding legal research issue (.3); emails and analysis regarding legal research issue (.4); review legal research memoranda (.4); read emails and analysis regarding financing and governor's objection (.3); read email from DA's office (.1); emails and teleconference regarding Government request and documents (.4); emails and analysis regarding discussions with Government (.3).
1/23/2020	McKiernan, Terence M.	2.40	1,176.00	Review emails regarding fact development projects (.3); assist with fact development projects (2.1)
1/23/2020	Gonzales, Victor H.	3.60	1,332.00	Assist with review and analyze document databases searches for fact development.
1/23/2020	Richardson, Cynthia R.	2.20	869.00	Review documents to be produced to the government to identify potential attorney work product.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/23/2020	Harding, Lauren M.	1.80	1,404.00	Coordinate and transmit production of materials from presentation (1.1); calls with MTO attorneys regarding same (.3); teleconference with MTO attorney regarding case tasks (.4).
1/23/2020	Baker, Michael C.	1.50	1,087.50	Email correspondence regarding factual findings.
1/23/2020	Galindo, Jennifer	0.10	39.50	Assist with January 23 document production.
1/23/2020	Liu, Susan	1.40	686.00	Review and analyze documents for fact development (1.0); email correspondence with MTO team regarding presentation documents (.1); conferences with MTO team regarding fact development review (.3).
1/23/2020	McCreadie, Megan L.	0.80	532.00	Teleconference with MTO attorney and Cravath attorney regarding documents (.3); draft memorandum regarding earlier witness interview (.5).
1/23/2020	Troff, Jason D.	3.60	1,638.00	Prepare presentation binders for the MTO team (1.4); overview meeting with MTO team, counsel, and ESI service provider (.4); assist MTO team with analysis of documents for production (1.8).
1/23/2020	Kurowski, Bowe	2.10	955.50	Run searches and assist attorneys with review (1.2); attend client conference call regarding status updates and pending tasks (0.9).
1/23/2020	Axelrod, Nick	5.10	4,309.50	Call with co-counsel and client regarding disposition projects (1.2); call with MTO team regarding business report (.5); emails with Government and MTO team regarding produced documents (1.5); emails to MTO team and client regarding new data request and calls with MTO Attorney regarding same (.4); call with client regarding witness interviews (.2); call with co-counsel and MTO Attorney regarding disposition project (.3); emails with MTO Attorney regarding economic development projects (.3); emails and calls with MTO Attorneys regarding penalties research (.5); emails with MTO Attorneys regarding talking points (.2).
1/23/2020	Dominguez, Raquel E.	8.10	3,969.00	Analyze records responsive to government document request (.3); telephone conference with counsel and PG&E regarding documents responsive to government document request (.3); analyze records for government document request (1.3); draft witness interview memorandum (5.7); analyze memorandum from government presentation (.5).
1/23/2020	Gorin, Alex	2.60	1,729.00	Review memo regarding meeting with government (.3); draft witness interview memos (.8); telephone conference with MTO attorney and counsel regarding same (1.1); email correspondence with MTO attorney regarding call with counsel (.2); email correspondence with MTO attorney regarding fact development project (.1); call with MTO attorney regarding call with counsel (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/23/2020	Marshall, Lloyd	10.00	5,650.00	Calls with MTO attorneys regarding case management and strategy (.5); research legal issue (3.8); compile and analyze documents to respond to government production request (.8); compile and analyze documents in preparation for witness interview (1.3); draft outline for witness interview (3.6).
1/24/2020	Brian, Brad D.	0.90	1,350.00	Analyze and revise draft outline for upcoming presentation to DA/AG (.5); emails and telephone call with counsel regarding revisions to same (.3); analyze new order and possible impact on DA/AG investigation (.1).
1/24/2020	Doyen, Michael R.	2.70	3,564.00	Review draft presentations for discussions with government (.8); confer with MTO Attorney, expert, Cravath and in-house counsel regarding preparation for meeting with government (.7); confer with in-house counsel regarding discussions with government (.3); confer with MTO Attorney regarding discussions with government (.1); confer with MTO Attorney regarding government presentation (.1); confer with in-house counsel and Cravath regarding documents (.7).
1/24/2020	McDowell, Kathleen M.	0.60	552.00	Review and respond to matter-related emails regarding production metrics and tracking, status of processing additional custodial data, reconciliation and research regarding past productions, confirmation of outgoing document production (.5); telephone conference with MTO Attorney regarding data requests (.1).
1/24/2020	Goldman, David B.	2.40	2,760.00	Review legal research regarding tax matters related to wildfire outcomes.
1/24/2020	Demsky, Lisa J.	8.60	9,116.00	Prepare for call with counsel (.2); participate in call with counsel (.3) emails regarding witnesses (.2); emails with counsel (.2); teleconference with counsel regarding witness (.3); teleconference with counsel regarding investigation and witnesses (1.2); teleconference with client regarding investigation (.5); teleconferences with MTO Attorneys regarding interviews, witnesses, and action items (1.3); draft board report, email regarding same (.2); review and analyze issue specific documents and prior interview outlines and memoranda (1.4); participate in witness interview (1.2); follow up regarding same (.2); teleconferences with MTO Attorney regarding action items and documents (.4); review transcript (.7); review portions of draft (.3).
1/24/2020	McKiernan, Terence M.	3.60	1,764.00	Review emails regarding fact development projects (.2); assist with fact development projects (3.4).
1/24/2020	Kim, Miriam	0.50	475.00	Confer with MTO Attorney regarding Order Instituting Investigation (.2); review proposed responses to CalPA comments on Order Instituting Investigation settlement (.3).
1/24/2020	Villero, Agnes O.	8.00	2,760.00	Search public statements for MTO Attorney.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/24/2020	Galindo, Jennifer	0.30	118.50	Communicate with MTO team regarding January 23 document production.
1/24/2020	McCreadie, Megan L.	4.20	2,793.00	Draft and edit memorandum regarding witness interview (3.0); email to MTO attorney regarding same (.1); teleconference with Client, MTO attorneys, and Cravath attorney regarding documents (1.1)
1/24/2020	Troff, Jason D.	3.10	1,410.50	Coordinate document productions.
1/24/2020	Andrea, Marissa E.	4.00	1,380.00	In-depth research on public statements in the past year including press releases, news articles, transcripts, legislative, regulatory and Internet research for MTO Attorney.
1/24/2020	Axelrod, Nick	3.40	2,873.00	Call with client and advisors regarding meeting with Government (.5); call with MTO Attorney regarding same (.4); calls with MTO Attorney regarding legal research (.2); call with client regarding disposition projects and documents (.8); calls with MTO Attorney regarding CPUC (California Public Utilities Commission) settlement and witness review project (.3); coordinate witness review project (.3); review and revise talking points for call with Government (.7); call with counsel regarding witness (.2).
1/24/2020	Dominguez, Raquel E.	5.20	2,548.00	Analyze records for government document request (1.6); draft witness interview memorandum (1.4); email PG&E regarding government request for information (.3); email MTO attorney regarding witness interview (.8); telephone conference with MTO attorney regarding same (.3); prepare for telephone conference with counsel (.2); telephone conference with MTO attorney and counsel regarding witness (.6).
1/24/2020	Gorin, Alex	3.10	2,061.50	Draft witness interview memos (.6); telephone conference with MTO attorney and counsel (1.2); draft summary of call with counsel regarding witness (1.3).
1/24/2020	Marshall, Lloyd	8.40	4,746.00	Research legal issues (4.9); compile and analyze documents to prepare for interview of witness (.8); conduct interview of witness (1.5); update witness information tracker (.1); draft witness interview memorandum (1.1).
1/25/2020	Brian, Brad D.	0.10	150.00	Emails with counsel regarding projects for settlement.
1/25/2020	Brian, Brad D.	1.10	1,650.00	Review multiple messages to Board of Directors regarding Butte County and recent Order (.1); multiple emails with counsel regarding Order (.1); review/analyze Butte County Projects (.1); emails with General Counsel regarding same (.1); analyze outline for upcoming DA/AG meeting (.4); multiple emails with counsel regarding same (.2); emails with General Counsel regarding DA/AG investigation (.1).
1/25/2020	Doyen, Michael R.	0.10	132.00	Emails with MTO team regarding Board inquiry.
1/25/2020	Demsky, Lisa J.	0.70	742.00	Emails regarding witnesses and documents (.2); review analysis regarding testimony (.3); emails and analysis regarding updates and strategy (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/25/2020	Demsky, Lisa J.	0.10	106.00	Emails regarding Honey Fire settlement.
1/25/2020	Kim, Miriam	0.10	95.00	Review emails regarding Order Instituting Investigation settlement.
1/25/2020	Harding, Lauren M.	0.30	234.00	Emails to MTO Attorneys and client regarding Honey Fire settlement.
1/25/2020	Harding, Lauren M.	0.30	234.00	Teleconference with MTO attorney regarding legal research.
1/25/2020	McCreadie, Megan L.	2.40	1,596.00	Review Company statements in advance of government meeting (2.4).
1/25/2020	Axelrod, Nick	5.80	4,901.00	Legal research regarding agreement.
1/25/2020	Dominguez, Raquel E.	4.00	1,960.00	Update tracker of action items and next steps to respond to data requests (.4); analyze regulatory filings for government document request (1.6); analyze records in preparation for government witness interview (2.0).
1/25/2020	Gorin, Alex	5.70	3,790.50	Analyze documents for document review project(5.3); review protocol for document review project (.3); email correspondence with MTO attorney regarding document review project (.1).
1/26/2020	Brian, Brad D.	1.30	1,950.00	Review emails from counsel regarding response to Order for possible impact on DA/AG Investigation (.1); analyze and edit revised outline of presentation to DA/AG (.2); emails with counsel regarding same (.1); telephone call with General Counsel regarding upcoming presentation to DA/AG (.5); follow-up emails with counsel regarding same (.4).
1/26/2020	Doyen, Michael R.	0.40	528.00	Confer with MTO Attorney and emails with in-house counsel, MTO Attorneys regarding Board inquiry.
1/26/2020	Goldman, David B.	1.10	1,265.00	Analysis and research on tax matters related to outcome of wildfire investigation and resolution.
1/26/2020	Demsky, Lisa J.	0.80	848.00	Review and analyze witness-specific material.
1/26/2020	McCreadie, Megan L.	1.80	1,197.00	Review Company statements in advance of government presentation (1.7); email to MTO attorneys regarding same (.1).
1/26/2020	Axelrod, Nick	4.40	3,718.00	Legal research (2.6); revise talking points and emails with MTO Attorney regarding same (1.8).
1/26/2020	Dominguez, Raquel E.	8.00	3,920.00	Analyze records in preparation for government witness interview.
1/26/2020	Marshall, Lloyd	3.30	1,864.50	Analyze documents related to factual development.
1/27/2020	Brian, Brad D.	3.40	5,100.00	Analyze questions from Board member (.3); multiple emails and telephone calls with General counsel and counsel regarding same (.4); review legal research regarding same (.7); further emails with counsel regarding same (.1); review revised presentation to DA/AG (.2); emails with counsel and advisors regarding same (.1); draft response to Board questions regarding DA/AG investigation (1.0); multiple emails and telephone calls with counsel regarding revisions to same (.5); emails with DA and counsel regarding upcoming presentation (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/27/2020	Doyen, Michael R.	4.30	5,676.00	Revise talking points for meeting with government and confer with MTO Attorney regarding same (.4); confer with in-house counsel and MTO Attorney regarding discussions with government (.3); revise talking points for meeting with government (1.1); confer with MTO Attorney regarding same (.4); review and revise proposed response to Board inquiry (.4); review instructions regarding documents (.7); confer with in-house counsel regarding data and data request scope (.2); emails with MTO attorney regarding same (.2); confer with in-house counsel regarding discussions with government (.4); emails with MTO Attorneys regarding discussions with government (.2).
1/27/2020	McDowell, Kathleen M.	2.50	2,300.00	Review and respond to matter-related emails regarding edits to cover letter to accompany next rolling production, status of various document review and research projects, latest government requests, summary of steps taken to respond to government data requests (1.); participate in MTO team call regarding status and developments (.6); conference call with client and co-counsel regarding research and response to latest government data request (.8); edit draft language for letter to accompany document production (.1).
1/27/2020	Goldman, David B.	1.80	2,070.00	Research on tax matters (.8); meet with MTO Attorney regarding same (1.0).
1/27/2020	Demsky, Lisa J.	0.20	212.00	Emails regarding Honey Fire settlement.
1/27/2020	Demsky, Lisa J.	7.80	8,268.00	Emails and teleconference regarding document collection and production (.4); review agenda (.1); participate in MTO team meeting and follow up teleconference with MTO Attorney (.8); review and draft advice for client (.3); email and teleconference regarding same (.5); emails regarding witnesses (.2); analysis and emails regarding government request and response (.5); review and analysis regarding draft talking points and materials for upcoming meetings (1.7); emails and teleconferences regarding same (2.2); teleconferences with MTO Attorneys regarding strategy and upcoming meetings (.5); analysis regarding witnesses (.6).
1/27/2020	McKiernan, Terence M.	4.70	2,303.00	Assist with fact development projects.
1/27/2020	Gonzales, Victor H.	3.80	1,406.00	Assist with review and analyze document databases searches for fact development.
1/27/2020	Kim, Miriam	0.70	665.00	Review emails with client and co-counsel regarding Order Instituting Investigation (.2); attend meeting with MTO Attorneys regarding strategy for interviews and productions (.5).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/27/2020	Harding, Lauren M.	7.80	6,084.00	Call with MTO attorney regarding case tasks (.1); analyze and draft scoping plan for government data request (1.6); office conference with MTO attorney regarding tax matters (.4); MTO team meeting regarding case tasks and strategy (.6); teleconference with MTO attorneys regarding scoping of government data request (.3); teleconference with client and counsel regarding scoping of government data request (1.0); revise production letter regarding materials responsive to government data request (.2); email the client regarding same (.1); coordinate production of same (.2); analyze business report and draft summary of findings from same (2.5); attend to emails and phone calls regarding responses to government requests and witness interviews (.8).
1/27/2020	Baker, Michael C.	7.60	5,510.00	Draft summary of factual findings.
1/27/2020	McCreadie, Megan L.	3.10	2,061.50	Office conference with MTO attorneys regarding case status (.6); edit memorandum regarding witness interview to incorporate feedback (.9); emails to MTO attorney regarding same (.2); draft memorandum regarding witness interview (1.4).
1/27/2020	Troff, Jason D.	0.90	409.50	Assist MTO team with analysis of produced documents.
1/27/2020	Kurowski, Bowe	2.60	1,183.00	Run searches, and export documents and assist attorneys in reviewing documents.
1/27/2020	Axelrod, Nick	4.20	3,549.00	Call with MTO Attorney regarding documents (.5); MTO team meeting (.5); draft timeline for client (1.0); call with MTO Attorney regarding timeline (.1); revise talking points and emails with MTO Attorney regarding same (.7); call with MTO Attorney regarding witness preparation (.2); emails regarding document production (.1); emails with MTO Attorneys regarding next steps (.4); email to MTO Attorney regarding alternative resolutions (.4); meeting with MTO Attorney regarding production status (.2); coordinate interviews (.1).
1/27/2020	Dominguez, Raquel E.	8.50	4,165.00	Email MTO attorney regarding government document request (.9); telephone conference with MTO attorney regarding same (.4); office conference with MTO attorney regarding same (.2); office conference with MTO attorney, PG&E, in-house counsel, and counsel regarding same (1.2); prepare for client meeting regarding same (1.7); office conference with MTO attorneys regarding weekly MTO team updates (.6); analyze records for government document request (2.7); draft analysis of documents reviewed for government document request (.8).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/27/2020	Gorin, Alex	3.80	2,527.00	Draft weekly meeting agenda (.2); email correspondence with MTO attorneys regarding weekly MTO team meeting (.1); draft witness interview memos (1.8); email correspondence with MTO attorney regarding witness interview memos (.2); call with MTO attorney regarding meeting with counsel (.4); prepare for and attend weekly MTO team meeting (.6); meeting with MTO attorney regarding case updates (.3); call with MTO attorney regarding meeting with counsel (.2).
1/27/2020	Marshall, Lloyd	6.90	3,898.50	Analyze documents related to factual development (5.0); attend weekly MTO team meeting (.7); update witness information tracker (.2); compile and analyze documents related to factual development (1.0).
1/28/2020	Brian, Brad D.	1.50	2,250.00	Emails with DA regarding upcoming presentation (.2); follow-up emails with counsel, General Counsel and advisor regarding same (.7); review charts of prior statements (.3); conference call with counsel regarding same (.3).
1/28/2020	Doyen, Michael R.	4.90	6,468.00	Review analysis and research regarding court order (.2); confer with in-house counsel, Cravath and Jenner regarding court order (.8); confer with MTO Attorneys regarding discussions with government (.3); emails to MTO team regarding presentation to government (.2); prepare presentation for meeting with government (.7); confer with MTO Attorneys regarding public statements (.3); review analysis of public statements (.2); confer with Cravath and MTO Attorney regarding documents (.5); prepare presentation for meeting with government (.5); review governor's proposal and confer with MTO Attorney regarding same and regarding draft agreement (.3); emails with Cravath regarding documents (.1); confer with MTO Attorney and emails with in-house counsel regarding regulatory issues (.2). revise talking points for meeting with government (.6).
1/28/2020	McDowell, Kathleen M.	0.90	828.00	Review and respond to matter-related emails regarding status of document collection, debrief call, status of various document review and research projects (.4); conference call with client, counsel and discovery vendor regarding document collection and production (.5).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/28/2020	Demsky, Lisa J.	6.80	7,208.00	Emails regarding witnesses and interviews (.2); teleconferences with MTO Attorneys regarding interviews, strategy, and investigation (1.3); analysis and review regarding witnesses and review draft memorandum regarding same (1.7); participate in teleconference regarding same with MTO Attorneys (.3); emails regarding advice to client (.2); review draft witness interview memoranda (1.6); emails regarding data requests and response to same (.2); teleconference with MTO Attorney regarding data requests and document collections (.3); emails with counsel (.3); teleconference with MTO Attorney regarding privilege issues (.2); review and analyze factual investigation issue (.4); email with DA/AG (.1).
1/28/2020	Gonzales, Victor H.	2.50	925.00	Prepare documents for witness interviews.
1/28/2020	Richardson, Cynthia R.	0.30	118.50	Collect documents.
1/28/2020	Harding, Lauren M.	9.00	7,020.00	Teleconference with MTO attorney regarding remedies (.3); prepare for and attend teleconference with Cravath attorney regarding two government data requests (1.5); attend to emails regarding strategy for scoping new government data request (.5); analyze business records and prepare summary of findings for MTO team (2.4); office conference with MTO attorney regarding same (.7); finalize findings and summary email regarding findings for MTO team (.9); attend to emails regarding witness interview (.1); teleconference regarding witness statements (.2); attend to additional emails regarding new government data request (.2); teleconference with MTO attorney regarding approach to same (.2); teleconference with counsel regarding witness interview (.3); teleconference and emails regarding same (.6); attend to emails regarding scope for government data request (.2); update tracker and attend to emails regarding multiple government data requests (.5); teleconference with MTO attorney regarding case tasks and strategy (.4).
1/28/2020	Baker, Michael C.	10.00	7,250.00	Draft summary of factual findings.
1/28/2020	Galindo, Jennifer	0.90	355.50	Update discovery response tracker (.2); update master witness list (.4); update MTO Attorney discovery collection (.2); update matter calendar (.1).
1/28/2020	McCreadie, Megan L.	0.20	133.00	Revise memorandum regarding earlier witness interview (.1); email to MTO attorneys regarding same (.1).
1/28/2020	Troff, Jason D.	2.40	1,092.00	Project planning discussions with MTO team (.9); overview meeting with MTO team, counsel, and ESI service provider (.6); coordinate production analysis access for counsel (.9).
1/28/2020	Kurowski, Bowe	1.90	864.50	Prepare and load documents on thumb drive for delivery (1.1); prepare for and attend PG&E status conference call (.8).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/28/2020	Axelrod, Nick	6.90	5,830.50	Call with Company financial advisor (.5); call with MTO Attorney regarding case tasks (.2); call with MTO Attorney et al regarding witness statement review (.4); call regarding disposition project with Cravath (1.2); email with counsel regarding witness (.1); draft summary of proposed remedies (1.5); meeting with MTO Attorney regarding regulatory impact of agreement (.2); revise slide deck (.4); emails to MTO team regarding witness interviews (.2); email to MTO Attorney regarding agreement research (.4); coordinate meeting (.3); revise document memorandum and distribute same (.3); call with MTO Attorney regarding witnesses and next steps (.2); call with MTO Attorney regarding testimony (.2); call with MTO Attorney regarding case tasks (.4); call with MTO Attorneys regarding next steps (.4).
1/28/2020	Dominguez, Raquel E.	6.80	3,332.00	Telephone conference with MTO attorney regarding government document request (.2); draft action plan for same (1.3); email MTO attorney regarding government document request (.6); email PG&E regarding government document request (.3); email MTO attorney regarding interview outline (.3); draft witness interview memorandum (1.2); draft summary of findings from record review (2.3); office conference with MTO attorney regarding record review for government document request (.6).
1/28/2020	Gorin, Alex	0.10	66.50	Call with MTO attorney regarding witness interview (.1).
1/28/2020	Marshall, Lloyd	8.10	4,576.50	Draft witness interview memoranda (4.2); update witness information tracker (.2); compile and analyze documents related to factual development (2.5); emails and calls regarding upcoming interviews (1.2).
1/29/2020	Brian, Brad D.	0.90	1,350.00	Emails with counsel, General Counsel, DA, and advisor regarding upcoming presentation to DA/AG (.2); analyze possible proposal to DA/AG (.3); emails with counsel regarding same (.1); analyze chart of prior statements (.2); emails with counsel regarding same (.1).
1/29/2020	Doyen, Michael R.	5.90	7,788.00	Review data request and memorandum regarding same and emails with MTO Attorney regarding same (.3); confer with MTO Attorneys regarding data request response (.7); confer with MTO Attorney regarding preparation for meeting with government (.3); review Order Instituting Investigation testimony and emails with in-house counsel regarding same (1.2); prepare presentation for discussions with government and confer with MTO Attorney regarding same (1.8); confer with MTO Attorneys regarding data request (.5); review and revise draft agreement and confer with MTO Attorney regarding same (1.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/29/2020	McDowell, Kathleen M.	1.70	1,564.00	Review and respond to matter-related emails regarding status of various document review and research projects, identification of documents for counsel, clarification of production specifications for upcoming document production, summary of data collection and processing issues and timeline (.6); participate in discovery group management call regarding status and data reporting (.4); conference call with client and co-counsel regarding informal data requests and document production (.7).
1/29/2020	Demsky, Lisa J.	5.60	5,936.00	Emails regarding witnesses and interviews (.2); review and analyze report and proposed response (1.3); emails regarding upcoming meeting (.2); review draft material relating to government meeting (.7); review and edit draft witness memoranda (1.5); analysis regarding factual investigation (.3); participate in teleconferences with MTO Attorneys regarding investigation, strategy, and government requests (.8); review analysis regarding potential resolution, teleconference and email regarding same (.6).
1/29/2020	Rothman, Barni	5.80	2,494.00	Review documents for factual development.
1/29/2020	Kim, Miriam	0.20	190.00	Confer with MTO Attorney regarding strategy (.1); review draft reply brief in support of Order Instituting Investigation settlement (.1).
1/29/2020	Fuller, Candice	6.90	3,381.00	Review and analyze documents for witness deposition.
1/29/2020	Harding, Lauren M.	8.80	6,864.00	Attend to emails regarding government data requests and multiple discussions with MTO attorneys regarding same (1.5); draft talking points regarding government data requests (1.0); draft outlines and prepare for discussions with PG&E regarding government data requests (1.0); teleconference with MTO attorneys regarding scoping for government data request and talking points for same (.7); revise slides for government presentation (.4); teleconference with MTO attorneys regarding strategy and next steps for scoping government data requests and talking points regarding same (1.0); teleconference with PG&E regarding database records (1.0); teleconference with client and production MTO team regarding production letter and scoping for government data request (.9); teleconference with counsel regarding data request and follow up emails regarding same (.2); teleconferences with MTO attorney regarding legal research for data requests (.5); draft strategy and correspond with production MTO team regarding scoping for government data request (.6).
1/29/2020	Baker, Michael C.	1.90	1,377.50	Revise summary of factual findings (1.6); internal email correspondence regarding factual findings (.3).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/29/2020	Troff, Jason D.	3.70	1,683.50	Coordinate production analysis access for counsel (3.3); project planning discussion with MTO team, client, counsel, and ESI service provider (.4).
1/29/2020	Axelrod, Nick	9.20	7,774.00	Draft proposed agreement (5.2); numerous calls and emails with MTO Attorney regarding same (1.2); coordinating revisions to slides (.3); call regarding documents (1.0); call with MTO Attorneys regarding data request scoping (.9); call with MTO Attorneys regarding case tasks (.6).
1/29/2020	Dominguez, Raquel E.	9.20	4,508.00	Draft analysis of factual investigation for government document request (.4); telephone conference with MTO attorney, counsel, and in-house counsel regarding government document requests (1.0); telephone conference with MTO attorney and PG&E regarding factual investigation for government document request (1.0); telephone conference with MTO attorney, PG&E, and counsel regarding factual investigation for government document request (.6); telephone conference with MTO attorneys regarding government document request (1.5); legal research for same (2.8); office conference with MTO attorney regarding same (.4); analyze PG&E policy as part of factual investigation for government document request (1.5).
1/29/2020	Gorin, Alex	2.70	1,795.50	Draft witness interview memos (2.7).
1/29/2020	Marshall, Lloyd	7.60	4,294.00	Draft witness interview memoranda (4.9); update witness information tracker (.2); correspondence regarding upcoming interviews (.9); draft outline for witness interview (1.6).
1/30/2020	Brian, Brad D.	2.60	3,900.00	Review proposed testimony for possible impact on DA/AG investigation (.1); emails with counsel regarding same (.1); analyze and edit proposed agreement (.5); emails and telephone call with counsel regarding same (.3); analyze and edit chart of prior statements (.1); emails with counsel regarding same (.1); participate in portion of client call regarding response to Order (.4); emails with General Counsel and counsel regarding next steps with DA/AG (.9); analyze slides for upcoming presentation to DA/AG (.1).
1/30/2020	Brian, Brad D.	0.10	150.00	Emails with counsel and to DA regarding Honey Fire settlement.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/30/2020	Doyen, Michael R.	8.90	11,748.00	Confer with in-house counsel, Cravath, and Jenner regarding response to court inquiry (.7); confer with MTO Attorney regarding preparation for meeting with government (.5); email with co-counsel regarding government inquiry (.1); analysis of Order Instituting Investigation (.3); revise presentation for government (1.5); emails with MTO Attorneys regarding impact of bankruptcy (.1); confer with in-house counsel regarding investigation (1.0); confer with client and Cravath regarding scoping of government data request and status of review (.6); confer with MTO Attorneys regarding same (.2); revise presentation for the government (.9); confer with in-house counsel, MTO Attorney and Cravath regarding business report (.6); confer with expert and MTO Attorney regarding discussions with government (.6); confer with MTO Attorney regarding presentation for government (.3); review letter regarding maintenance (.2); confer with MTO Attorney and emails with Cravath regarding same (.1); confer with MTO Attorneys, Cravath and client regarding Order Instituting Investigation testimony (.4); revise and circulate presentation for government (.8).
1/30/2020	McDowell, Kathleen M.	1.50	1,380.00	Edit draft letter regarding document production (.2); review and respond to matter-related emails regarding status of custodial data collection and processing, follow-up on upcoming document production, status of outstanding document research and review projects (.8); conference call with client, discovery vendors, and co-counsel regarding status of data collection, processing and production (.5).
1/30/2020	Demsky, Lisa J.	7.40	7,844.00	Review draft agreement and analysis regarding same (1.4); participate in teleconference with MTO Attorneys regarding same (.3); emails and comments to draft agreement (.3); participate in teleconference with client and MTO Attorney regarding investigation (.5); review and analyze report (.5); participate in teleconference with client and co-counsel regarding same (.9); review and analyze drafts of materials for upcoming meeting (1.2); emails with counsel (.2); emails regarding witnesses (.2); teleconferences with MTO Attorneys regarding action items, response to government requests, and investigation (1.1); review analysis of testimony and comments to same (.8).
1/30/2020	Rothman, Barni	2.00	860.00	Review documents for factual development.
1/30/2020	Kim, Miriam	0.80	760.00	Review and revise draft reply comments regarding Order Instituting Investigation settlement (.6); emails with MTO Attorney and client regarding Order Instituting Investigation settlement (.2).
1/30/2020	Fuller, Candice	2.80	1,372.00	Review and analyze documents for witness deposition.

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/30/2020	Harding, Lauren M.	7.70	6,006.00	Teleconferences with MTO attorney regarding remedies (.5); draft outline and prepare for witness interview (.5); conduct witness interview and emails regarding same (1.6); draft slides for government presentation and calls with MTO attorney regarding strategy for same (1.8); teleconference with client regarding strategy for scoping government data request (.8); prepare for same (.2); office conference with MTO attorneys regarding slides for government presentation, legal research, and scoping of government data request (.8); teleconference with PG&E regarding database records (.6); teleconference with MTO attorneys regarding remedies (.3); draft cover email and correspond with MTO attorney regarding multiple government data requests (.6).
1/30/2020	McCreadie, Megan L.	4.00	2,660.00	Draft memorandum regarding earlier witness interview (2.1); edit and review draft memorandum (1.9).
1/30/2020	Troff, Jason D.	2.60	1,183.00	Coordinate document productions (1.6); overview meeting with MTO team, counsel, and ESI service provider (1).
1/30/2020	Kurowski, Bowe	1.60	728.00	Assist with document searches and review setup.
1/30/2020	Axelrod, Nick	5.30	4,478.50	Revise proposed agreement and emails with MTO Attorney regarding same (2.5); check-in call with client (.5); call with counsel regarding witness (.3); call with in-house lawyer regarding regulatory implications of agreement (.7); call with MTO Attorney regarding same (.3); revise government presentation and talking points and emails with Company financial advisor regarding same (1.0).
1/30/2020	Dominguez, Raquel E.	7.00	3,430.00	Legal research for government document request (1.4); telephone conference with MTO attorney, and PG&E regarding government document request (.6); email MTO attorney regarding same (.3); analyze records for same (.6); telephone conference with MTO attorney, counsel, and in house counsel regarding same (.7); email PG&E regarding factual investigation for government document request (.3); office conference with MTO attorney regarding presentation and government document request (.7); telephonically attend witness interview (1.3); telephone conference with MTO attorney regarding witness interview (.1); draft summary of witness interview (1.0).
1/30/2020	Gorin, Alex	5.10	3,391.50	Draft witness interview memos (3.8); call with MTO attorney regarding call with counsel (.1); draft summary of call with counsel (1.1); review email correspondence with MTO attorneys regarding case strategy (.1).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/30/2020	Marshall, Lloyd	9.50	5,367.50	Correspond with counsel for individual PG&E employees (.6); compile and analyze documents in preparation for witness interview (1.7); draft outline for witness interview (3.8); analyze documents related to factual development (2.7); draft witness interview memorandum (.6); update witness information tracker (.1).
1/31/2020	Brian, Brad D.	3.40	5,100.00	Emails with client and counsel regarding possible resolution options (.1); analyze potential impact of testimony on DA/AG (1.8); emails and telephone calls with counsel regarding same (.2); emails with General Counsel regarding same (.1); Prepare for and participate in conference call with counsel in preparation for presentation to DA/AG (1.0); follow-up emails and telephone call with counsel regarding same (.2).
1/31/2020	Doyen, Michael R.	7.90	10,428.00	Analysis of Order Instituting Investigation testimony (.1); emails with in-house counsel and MTO Attorney regarding same (.4); review revisions to talking points for meeting government (.6); review revisions to presentation for government (.4); confer with co-counsel and corporate security regarding investigation (.9); conference with in-house counsel, Cravath and financial expert regarding presentation to government (.8); confer with MTO Attorney regarding preparation for meeting with government (.3); emails with Cravath and in-house counsel and Order Instituting Investigation MTO team regarding inspections (.2); revise presentation for government (.8); confer with MTO Attorney and in-house counsel regarding discussions with government (.3); analysis of analyst reports for presentation (.2); review and revise report to Board on status of investigation (.1); revise presentation for government and analysis of county data for same (.9); analysis of Order Instituting Investigation testimony regarding wildfire mitigation (.7); calls and emails with with Cravath and MTO Attorneys regarding Order Instituting Investigation testimony regarding inspections (.5); revise presentation to government (.5); review inspection reports (.2).
1/31/2020	McDowell, Kathleen M.	0.30	276.00	Review matter-related emails regarding outgoing document production, status and findings from document review and research projects, status of data delivery (.2); telephone conference with MTO Attorney regarding outgoing document production (.1).



Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/31/2020	Demsky, Lisa J.	6.30	6,678.00	Draft board update (.2); review analysis regarding public statements (.9); review and revise draft material for upcoming meetings (1.3); prepare for and participate in teleconference regarding upcoming meeting (.6); review production correspondence (.2); review testimony (1.6); emails regarding same (.2); emails with counsel (.2); teleconferences regarding strategy, investigation and action items (1.1).
1/31/2020	Seraji, Arjang	1.20	588.00	Review and analyze documents for fact development.
1/31/2020	Kim, Miriam	0.10	95.00	Review co-counsel's edits to reply comments regarding Order Instituting Investigation settlement.
1/31/2020	Richardson, Cynthia R.	0.80	316.00	Assist attorneys preparing for upcoming government presentation.
1/31/2020	Harding, Lauren M.	6.60	5,148.00	Teleconference with MTO attorney regarding witness interview and presentation slides (.2); attend to emails regarding multiple government data requests (.5); prepare and revise slides for government presentation (1.7); calls with MTO Attorney regarding same (.7); finalize production letter and production of materials responsive to government data request (.4); email government regarding same (.2); teleconference with MTO attorney regarding slides for government presentation and case tasks (.6); conduct witness interview (.6); debrief with MTO attorney regarding same (.6); calls and emails regarding factual development review (.3); revise witness interview memorandum drafted by MTO attorney (.8).
1/31/2020	Baker, Michael C.	2.90	2,102.50	Revise summary of factual findings.
1/31/2020	Liu, Susan	4.40	2,156.00	Review and analyze documents for fact development (4.1); telephone conferences with MTO team regarding fact development analysis (.2); email correspondence with MTO team regarding fact development analysis (.1).
1/31/2020	McCreadie, Megan L.	0.20	133.00	Email to MTO attorneys regarding witness interview memorandum (.1); office conference with MTO attorney regarding mapping data (.1).
1/31/2020	Troff, Jason D.	0.60	273.00	Coordinate production analysis access for counsel.
1/31/2020	Kurowski, Bowe	0.40	182.00	Run searches and assist attorneys with review.
1/31/2020	Axelrod, Nick	5.00	4,225.00	Prepare for witness interview (.7); lead witness interview (1.8); review draft testimony and emails to MTO Attorney regarding same (.4); call with client and advisors group regarding government presentation (.6); call with MTO Attorney regarding government presentation (.1); call with MTO Attorney regarding government presentation (.2); investigate facts alleged in Tort Claims Committee letter (1.0); call with MTO Attorney regarding investigation next steps (.2).

Task Code 21: Non-Bankruptcy Litigation / Wildfire (Criminal)				
Date	Name	Hours	Amount	Narrative
1/31/2020	Dominguez, Raquel E.	5.70	2,793.00	Draft interview summary (1.4); telephone conference with MTO attorney regarding government document request (.2); analyze records for factual development (1.6); telephone conference regarding same (.3); email regarding same (.3); analyze records for government document request (1.5); draft summary of record analysis (.4).
1/31/2020	Gorin, Alex	4.40	2,926.00	Review document related to proposed case strategy (.4); draft witness interview memos (2.7) draft summary of call with counsel (1.3).
1/31/2020	Marshall, Lloyd	7.70	4,350.50	Draft outline for witness interview (1.8); compile and analyze documents to prepare for witness interview (.7); conduct interview of witnesses (2.9); draft witness interview memorandum (2.3).
	<b>Task Code 21 Subtotal:</b>	<b>1730.80</b>	<b>1,185,502.50</b>	

Task Code 22: Non-Working Travel				
Date	Name	Hours	Amount	Narrative
1/6/2020	Brian, Brad D.	0.70	1,050.00	Non-working travel from Los Angeles to San Francisco.
1/6/2020	Doyen, Michael R.	1.50	1,980.00	Non-working travel from Los Angeles to San Francisco.
1/6/2020	Doyen, Michael R.	0.60	792.00	Car travel to and from Butte for meeting with DA and AG (one-half of time billed in excess of 1.5 hours).
1/6/2020	Demsky, Lisa J.	0.90	954.00	Non-working travel from Los Angeles to San Francisco.
1/6/2020	Axelrod, Nick	0.80	676.00	Car travel from San Francisco to Sacramento to Oroville (one-half of time billed in excess of 1.5 hours).
1/7/2020	Brian, Brad D.	0.40	600.00	Travel from San Francisco to Los Angeles.
1/7/2020	Weissmann, Henry	0.80	1,120.00	Travel from Los Angeles to San Francisco.
1/7/2020	Demsky, Lisa J.	0.90	954.00	Travel from San Francisco to Los Angeles.
1/8/2020	Doyen, Michael R.	1.70	2,244.00	Travel to Los Angeles from meetings in Sacramento and San Francisco.
1/10/2020	Weissmann, Henry	0.90	1,260.00	Travel from San Francisco to Los Angeles.
1/16/2020	Brian, Brad D.	1.10	1,650.00	Travel from Los Angeles to San Francisco (1.0); car travel from San Francisco to Oroville, CA for DA meeting (1.7) (one-half of time billed in excess of 1.5 hours).
1/16/2020	Doyen, Michael R.	1.30	1,716.00	Travel from Los Angeles to San Francisco (1.1); car travel from San Francisco to Sacramento for meeting with DA and AG (2.0) (one-half of time billed in excess of 1.5 hours).
1/16/2020	Demsky, Lisa J.	1.30	1,378.00	Unavoidable travel time from Los Angeles to Sacramento (security, boarding, non-secure locations) (1.3); travel time from Los Angeles to Sacramento (2.4).
1/17/2020	Brian, Brad D.	1.30	1,950.00	Travel to and from DA meeting in Oroville, CA (one-half time billed in excess of 1.5 hours).
1/17/2020	Doyen, Michael R.	1.10	1,452.00	Travel from Sacramento to Los Angeles.
1/17/2020	Demsky, Lisa J.	1.20	1,272.00	Travel from Sacramento to Los Angeles (1.1); roundtrip car travel from Sacramento to Oroville, CA (1.8) (one-half of time billed in excess of 1.5 hours).
1/17/2020	Axelrod, Nick	1.30	1,098.50	Car travel from San Francisco to Oroville to Sacramento and surrounding areas (one-half of time billed in excess of 1.5 hours).
1/20/2020	Doyen, Michael R.	1.10	1,452.00	Travel from Los Angeles to San Francisco.
1/20/2020	Weissmann, Henry	0.70	980.00	Travel from Los Angeles to San Francisco.
1/21/2020	Doyen, Michael R.	0.90	1,188.00	Travel from San Francisco to Los Angeles.
1/21/2020	Brewster, Andre W.	0.20	156.00	Round trip car travel from San Francisco to Martinez for hearing in Contra Costa County Superior Court.
1/22/2020	Saarman Gonzalez, Giovanni S.	2.30	1,667.50	Round trip air from Los Angeles to San Francisco for client meeting.
1/23/2020	Weissmann, Henry	0.80	1,120.00	Travel from San Francisco to Los Angeles.
1/27/2020	Dominguez, Raquel E.	0.80	392.00	Travel from San Francisco to Los Angeles.
1/29/2020	Weissmann, Henry	0.50	700.00	Travel time from San Francisco to Los Angeles.
	<b>Task Code 22 Subtotal:</b>	<b>25.10</b>	<b>29,802.00</b>	

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
1/1/2020	Saarman Gonzalez, Giovanni S.	7.60	5,510.00	Work on brief.
1/1/2020	Gants, Brendan	1.40	1,148.00	Research legal issues for FERC appeal.
1/2/2020	Saarman Gonzalez, Giovanni S.	9.90	7,177.50	Edit reply brief.
1/2/2020	Gants, Brendan	8.70	7,134.00	Research legal issues for FERC appeal (2.3); draft reply brief (6.4).
1/3/2020	Saarman Gonzalez, Giovanni S.	2.80	2,030.00	Work on brief (1.7); confer with Mr. Gants regarding same (1.1).
1/3/2020	Goldenberg, Elaine J.	0.90	954.00	Review brief.
1/3/2020	Gants, Brendan	6.40	5,248.00	Research legal issues for FERC appeal (2.1); draft reply brief (2.9); conference with E. Goldenberg regarding same (.4); conference with G. Saarman Gonzalez regarding same (1.0).
1/4/2020	Saarman Gonzalez, Giovanni S.	1.80	1,305.00	Work on brief (1.7); email Mr. Gants regarding same (0.1).
1/4/2020	Gants, Brendan	6.10	5,002.00	Drafting reply brief.
1/5/2020	Saarman Gonzalez, Giovanni S.	0.40	290.00	Email Mr. Gants regarding brief.
1/5/2020	Goldenberg, Elaine J.	3.80	4,028.00	Review reply brief (.9); research objections to FERC order (2.9).
1/5/2020	Gants, Brendan	8.30	6,806.00	Research legal issues for FERC appeal (1.8); continue drafting reply brief (6.1); email regarding same (.4).
1/6/2020	Saarman Gonzalez, Giovanni S.	0.10	72.50	Email Ms. Goldenberg and Mr. Gants regarding brief.
1/6/2020	Verrilli, Donald B.	2.50	3,750.00	Edit reply brief.
1/6/2020	Goldenberg, Elaine J.	3.70	3,922.00	Edit reply brief.
1/6/2020	Gants, Brendan	10.50	8,610.00	Research legal issues for FERC appeal (3.3); continue drafting reply brief (6.7); conference with E. Goldenberg regarding same (.3); email regarding same (.2).
1/7/2020	Saarman Gonzalez, Giovanni S.	0.30	217.50	Confer with Mr. Gants regarding brief (0.3).
1/7/2020	Goldenberg, Elaine J.	4.10	4,346.00	Edit reply brief.
1/7/2020	Gants, Brendan	12.50	10,250.00	Research legal issues for FERC appeal (1.7); draft reply brief (7.8); revise draft section of same (1.5); conference with E. Goldenberg regarding same (.8); conference with G. Saarman Gonzalez regarding same (.3); emails regarding same (.4).
1/8/2020	Saarman Gonzalez, Giovanni S.	3.10	2,247.50	Revise brief (2.7); confer with Mr. Gants regarding same (0.4).
1/8/2020	Goldenberg, Elaine J.	7.20	7,632.00	Review reply brief (1.3); revise reply brief (5.9).
1/8/2020	Gants, Brendan	12.00	9,840.00	Research legal issues for FERC appeal (1.4); draft reply brief (9.3); conference with E. Goldenberg regarding same (.4); conference with G. Saarman Gonzalez regarding same (.4); emails regarding same (.5).
1/9/2020	Goldenberg, Elaine J.	4.40	4,664.00	Review FERC and private-party response briefs (1.7); review reply brief (.7); revise same (2.0).
1/9/2020	Gants, Brendan	2.80	2,296.00	Revise FERC reply brief (2.6); emails regarding same (.2).
1/10/2020	Goldenberg, Elaine J.	4.50	4,770.00	Conference with Weil Gotshal regarding times of appeal (.2); draft reply brief (4.3).
1/10/2020	Gants, Brendan	3.30	2,706.00	Revise FERC reply brief (2.5); conference with E. Goldenberg regarding same (.4); emails regarding same (.4).
1/11/2020	Verrilli, Donald B.	1.30	1,950.00	Edit reply brief.
1/11/2020	Goldenberg, Elaine J.	9.10	9,646.00	Draft reply brief.
1/12/2020	Verrilli, Donald B.	1.10	1,650.00	Edit reply brief.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
1/12/2020	Goldenberg, Elaine J.	7.90	8,374.00	Edit reply brief.
1/13/2020	Saarman Gonzalez, Giovanni S.	1.60	1,160.00	Email Ms. Goldenberg and Mr. Gants regarding brief (0.2); edit brief (1.4).
1/13/2020	Verrilli, Donald B.	2.00	3,000.00	Edit reply brief.
1/13/2020	Goldenberg, Elaine J.	6.10	6,466.00	Edit reply brief.
1/13/2020	Gants, Brendan	4.30	3,526.00	Revise FERC appeal reply brief (3.9); conference with E. Goldenberg regarding same (.4).
1/14/2020	Saarman Gonzalez, Giovanni S.	0.30	217.50	Confer with Mr. Gants regarding brief.
1/14/2020	Verrilli, Donald B.	1.10	1,650.00	Edit reply brief.
1/14/2020	Goldenberg, Elaine J.	3.80	4,028.00	Edit draft reply brief (3.6); email B. Gants and G. Saarman Gonzalez regarding same (.2).
1/14/2020	Jacobsen, Arn	2.80	1,106.00	Cite check Reply Brief.
1/14/2020	Gants, Brendan	2.60	2,132.00	Review reply brief (2.0); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez regarding same (.3); emails regarding same (.2).
1/15/2020	Saarman Gonzalez, Giovanni S.	4.00	2,900.00	Edit reply brief.
1/15/2020	Verrilli, Donald B.	1.10	1,650.00	Edit reply brief.
1/15/2020	Goldenberg, Elaine J.	1.50	1,590.00	Edit reply brief (.8); email D. Verrilli regarding same (.3); review cite-check to reply brief (.4).
1/15/2020	Jacobsen, Arn	5.00	1,975.00	Cite check Reply Brief.
1/15/2020	Gants, Brendan	0.50	410.00	Conference regarding draft reply brief.
1/16/2020	Saarman Gonzalez, Giovanni S.	4.10	2,972.50	Work on brief (3.7); confer with Mr. Gants regarding same (0.4).
1/16/2020	Goldenberg, Elaine J.	8.50	9,010.00	Edit reply brief.
1/16/2020	Gants, Brendan	1.10	902.00	Review reply brief (.3); conferences with E. Goldenberg and G. Saarman Gonzalez regarding same (.6); emails regarding same (.2).
1/17/2020	Saarman Gonzalez, Giovanni S.	7.00	5,075.00	Edit reply brief (6.4); confer with Mr. Gants, Ms. Goldenberg and Mr. Jacobsen regarding same (0.6).
1/17/2020	Verrilli, Donald B.	4.70	7,050.00	Edit reply brief.
1/17/2020	Goldenberg, Elaine J.	9.60	10,176.00	Revise reply brief (8.4); review other side's reply briefs (.9); communicate with T. Smith regarding oral argument (.3).
1/17/2020	Jacobsen, Arn	5.30	2,093.50	Cite check Reply Brief.
1/17/2020	Gants, Brendan	6.20	5,084.00	Revise reply brief (3.3); conference with E. Goldenberg regarding same (.1); conference with G. Saarman Gonzalez regarding same (.3); emails regarding same (.4); review reply briefs in bankruptcy appeal (2.1).
1/21/2020	Saarman Gonzalez, Giovanni S.	0.40	290.00	Email Ms. Goldenberg and Messrs. Gants and Jacobsen regarding reply brief (0.3); confer with Mr. Polon regarding same (0.1).
1/21/2020	Goldenberg, Elaine J.	0.10	106.00	Email regarding reply brief.
1/21/2020	Gants, Brendan	0.10	82.00	Conferences regarding filing.
1/22/2020	Polon, Larry M.	3.80	1,311.00	Arrange printing of appellate briefs in bankruptcy action for filing in Ninth Circuit.
1/23/2020	Polon, Larry M.	3.50	1,207.50	Submit finalized appellate briefs to Ninth Circuit for filing.
1/23/2020	Saarman Gonzalez, Giovanni S.	0.40	290.00	Conference with Mr. Polon regarding reply brief.
1/24/2020	Gants, Brendan	0.20	164.00	Conference with E. Goldenberg regarding potential filing.
1/27/2020	Gants, Brendan	0.10	82.00	Conference regarding filing.

Task Code 23: Purchase Power Agreements (including Adversary Proceedings)				
Date	Name	Hours	Amount	Narrative
1/29/2020	Goldenberg, Elaine J.	0.30	318.00	Email regarding petition for rehearing in the Sixth Circuit.
1/29/2020	Gants, Brendan	0.20	164.00	Emails regarding filing in Sixth Circuit.
	<b>Task Code 23 Subtotal:</b>	<b>240.80</b>	<b>211,764.00</b>	

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/1/2020	Weissmann, Henry	1.90	2,660.00	Correspondence regarding district attorney settlement (0.3); correspondence with client regarding Governor's office submission (0.2); attention to testimony in bankruptcy Order Instituting Investigation (1.4).
1/1/2020	Allred, Kevin S.	0.30	306.00	Review regarding testimony preparation (.1); communications regarding testimony preparation (.1); review regarding data requests (.1).
1/1/2020	Saarman Gonzalez, Giovanni S.	0.50	362.50	Work on testimony (0.2); emails regarding same (0.3).
1/2/2020	Weissmann, Henry	3.10	4,340.00	Participate in call regarding district attorney settlement (0.3); related follow up (0.1); review ruling on motion for hearings (0.1); client call regarding securitization (0.2); review materials for Governor office meeting (0.4); team call regarding drafting testimony (0.4); related follow up (0.6); client call regarding Governor office meeting (0.7); review materials on compensation (0.3).
1/2/2020	Allred, Kevin S.	6.20	6,324.00	Teleconference with client regarding data requests responses (.6); teleconference with team regarding rates testimony (.3); review data requests responses (1.4); organization regarding data requests responses (.7); emails regarding same (.1); review testimony (3.1).
1/2/2020	Rutten, James C.	6.50	6,890.00	E-mail correspondence regarding compensation issues (0.2); draft outlines of revised opening testimony (4.9); conference with Mr. Weissmann regarding Board-level governance testimony (0.1); revise same (1.3).
1/2/2020	Rutten, James C.	0.30	318.00	E-mail regarding Public Advocates Office data responses.
1/2/2020	Polon, Larry M.	6.50	2,242.50	Organize discovery.
1/2/2020	Cox, Erin J.	1.10	1,045.00	Exchange correspondence regarding opening testimony in wildfire Order Instituting Investigation.
1/2/2020	Grove, Skylar B.	3.80	2,964.00	Prepare outlines for testimony.
1/2/2020	Saarman Gonzalez, Giovanni S.	1.80	1,305.00	Confer with Ms. Reed Dipppo regarding testimony (0.3); email Mr. Allred and Ms. Reed Dipppo regarding same (0.3); teleconference with Messrs. Weissmann and Allred and Ms. Reed Dipppo regarding same (0.5); email Mses. Pickrell and Rogers and Mr. Weissmann regarding testimony (0.5); email Mr. Allred and Ms. Brooks regarding same (0.2).
1/2/2020	Reed Dipppo, Teresa A.	4.70	3,666.00	Email Mr. Allred and Mr. Saarman Gonzalez regarding overall testimony strategy (.8); telephone conference with Mr. Weissmann, Mr. Allred and Mr. Saarman Gonzalez regarding rate neutrality (.7); revise rate neutrality chapter (.3); revise climate chapter (2.7); emails regarding same (.2).
1/2/2020	Brewster, Andre W.	5.50	4,290.00	Draft outline of testimony (3.3); research notice of summons for publication in connection with San Ramon Ordinance (2.2).



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/2/2020	Cole, Sarah J.	7.90	7,031.00	Revise responses to fifth set of data requests from Ad Hoc Committee (5.5); emails regarding same (.1); email client regarding responses to fifth set of data requests (.7); telephone call with client regarding same (.6); telephone call with K. Allred regarding same (.2); review issues related to motion to compel (.3); emails regarding same (.3); emails regarding testimony (.2).
1/3/2020	Weissmann, Henry	9.20	12,880.00	Call with Weil regarding compensation (0.1); participate in Compensation Committee call (1.4); related follow up (0.6); review document from Governor's office (1.4); call from director Schmidt (0.3); related follow up (0.2); review testimony outlines (2.0); call from client regarding discussion with Governor's office (1.3); related revision of Governor's office proposal (1.9).
1/3/2020	Allred, Kevin S.	10.40	10,608.00	Revise testimony (4.2); analysis of testimony (4.1); emails regarding testimony (.5); meet and confer calls with Ad Hoc Committee regarding data responses (.3); follow-up regarding same (.3); emails regarding motion to compel (.3); teleconference regarding tax testimony (.3); review tax issues (.3); emails regarding data responses (.1).
1/3/2020	Rutten, James C.	3.10	3,286.00	Review materials in preparation for Compensation Committee call (0.3); attend Compensation Committee call (1.1); revise outline compensation testimony (0.2); draft summary of testimony (0.5); review Governor's proposals regarding compensation (0.9); email regarding same (0.1).
1/3/2020	Rutten, James C.	0.10	106.00	E-mail regarding supplemental responses to Public Advocates Office data requests.
1/3/2020	Cox, Erin J.	0.90	855.00	Conference with Mr. Brewster regarding San Ramon special fire district ordinance reverse validation action (.4); exchange correspondence regarding opening testimony (.5).
1/3/2020	Grove, Skylar B.	10.50	8,190.00	Revise testimony (2.0); prepare testimony on wildfire safety (4.6); prepare testimony on fines (3.4); emails regarding testimony (.5).
1/3/2020	Saarman Gonzalez, Giovanni S.	3.90	2,827.50	Confer with Mr. Allred regarding testimony (0.5); email correspondence with client team and Lazard regarding same (0.4); confer with Ms. Reed Dipppo regarding testimony (0.6); work on same (1.7); email correspondence with Messrs. Weissmann and Allred regarding same (0.5); confer with Ms. Brooks regarding same (0.2).
1/3/2020	Reed Dipppo, Teresa A.	3.10	2,418.00	Call regarding tax testimony (.4); revise rate chapter (2.3) email Mr. Saarman Gonzalez regarding same (.2); review team overview outline (.2);
1/3/2020	Brewster, Andre W.	3.40	2,652.00	Draft notice in connection with challenge to San Ramon ordinance (1.7); revise tolling agreement regarding same (.8); conference with Ms. Cox regarding same (.3); revise outline of testimony (.6).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/3/2020	Cole, Sarah J.	7.00	6,230.00	Revise motion to compel (4.3); emails regarding same (.4); meet and confer call regarding Ad Hoc Committee data responses (.5); telephone conference with M. Plummer, K. Allred regarding motion to compel, testimony (.2); emails regarding issues related to confidential attachments (.4); emails with Ad Hoc Committee regarding testimony (.2); conference call with Ad Hoc Committee regarding same (.3); emails with team regarding testimony (.4); emails from client regarding response to data requests (.3).
1/4/2020	Weissmann, Henry	4.60	6,440.00	Analyze Governor Office proposal (3.9); call with Mr. Karotkin regarding same (0.3); review testimony outlines (0.2); review presentation on compensation (0.2)
1/4/2020	Allred, Kevin S.	0.30	306.00	Organize testimony (.2); emails regarding same (.1).
1/4/2020	Grove, Skylar B.	0.30	234.00	Analyze strategy for direct testimony on fines and penalties.
1/4/2020	Saarman Gonzalez, Giovanni S.	0.10	72.50	Email correspondence with Mr. Weissmann regarding testimony.
1/5/2020	Weissmann, Henry	6.70	9,380.00	Participate in call with client and investors regarding Governor proposal (1.0); related client call (0.5); revise Governor office draft (5.2)
1/5/2020	Allred, Kevin S.	0.10	102.00	Emails regarding status.
1/5/2020	Cole, Sarah J.	3.90	3,471.00	Revise motion to compel regarding Ad Hoc Committee data responses (3.6); emails with K. Allred regarding same (.30).
1/6/2020	Weissmann, Henry	7.50	10,500.00	Participate in compensation committee call (1.0); revise materials for Governor's Office (3.9); call with Mr. Karotkin regarding same (0.4); call with Mr. Manheim regarding same (1.0); call with Mr. Simon regarding same (0.3); conference regarding financing issues (0.3); revise note to ALJ (0.3); review data responses (0.3).
1/6/2020	Allred, Kevin S.	7.20	7,344.00	Teleconference with Lazard regarding sources and uses (.3); teleconference with Expert 2 regarding financial issues (.2); analysis regarding same (.7); teleconference with client working group regarding status (.5); review testimony preparation (.9); organize testimony (1.0); communications regarding testimony (.3); review Pacific Gas & Electric Company data responses (.3); draft motion to compel (2.5); emails regarding same (.5).
1/6/2020	Rutten, James C.	3.10	3,286.00	Review Ad Hoc Committee data responses (0.1); prepare for Compensation Committee meeting (0.1); attend same (1.0); draft January 22 testimony (1.6); e-mail correspondence and analysis regarding various matters (0.3).
1/6/2020	Polon, Larry M.	1.50	517.50	Review newly received discovery.
1/6/2020	Harding, Lauren M.	0.10	78.00	Email regarding corporate employment law.
1/6/2020	Grove, Skylar B.	0.40	312.00	Correspond with team regarding testimony.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/6/2020	Saarman Gonzalez, Giovanni S.	5.00	3,625.00	Participate in teleconference with Lazard (0.7); participate in teleconference with Ms. Becker, Pickrell, Rogers, and Krefta regarding interest rate cost savings (0.8); confer with Mr. Allred and Mr. Weissmann regarding testimony (0.6); confer with Ms. Reed Dipppo regarding the matter (0.2); teleconference with client team regarding same (0.5); email Mr. Weissmann regarding testimony (0.3); work on same (1.9).
1/6/2020	Reed Dipppo, Teresa A.	4.20	3,276.00	Emails regarding testimony (.3); memo regarding appellate review of CPUC decisions (.2); call with Mr. Weissmann regarding Board review of term sheet (.3); memo addressing existing CPUC authority(3.0); emails regarding securitization strategy (.4).
1/6/2020	Brewster, Andre W.	6.70	5,226.00	Coordinate issuance of summons (.6); email regarding strategy for publication of summons (1.8); revise tolling agreement regarding same (.3); revise summons (.6); review other parties' testimony (.3); draft testimony (1.3); research regarding provision in term sheet provided by Governor's Office (1.8).
1/6/2020	Cole, Sarah J.	6.10	5,429.00	Revise motion to compel (1.8); prepare fourth set of data requests(3.3); review Ad Hoc Committee responses to third set of data requests (.5); review emails regarding meet and confer (.1); emails regarding same (.4).
1/7/2020	Weissmann, Henry	11.10	15,540.00	Review Board update (0.2); revise materials for Governor's Office (2.9); attend client meeting regarding securitization (1.0); prepare for client meeting regarding Governor's office (2.5); participate in client meeting regarding Governor's office (4.2); related follow up (0.3).
1/7/2020	Allred, Kevin S.	10.10	10,302.00	Weekly Plan of Reorganization Order Instituting Investigation Steering Committee meeting (.8); teleconference with Lazard regarding financing issues (.5); teleconference regarding testimony (.7); teleconference with Expert 2 regarding securitization (.2); meet and confer call regarding data request (.2); preparation of opening testimony (2.5); organize data responses (.8); email regarding data responses (.2); revise motion to compel (4.2).
1/7/2020	Rutten, James C.	4.40	4,664.00	Conference regarding testimony (0.7); draft testimony (3.7).
1/7/2020	Polon, Larry M.	2.00	690.00	Organize discovery responses.
1/7/2020	Cox, Erin J.	0.70	665.00	Exchange correspondence regarding publication notice in reverse validation action (.5); conference with Mr. Allred regarding testimony (.2).
1/7/2020	Grove, Skylar B.	3.80	2,964.00	Attend MTO team strategy meeting (.7); analyze testimony on probation and wildfire safety (3.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/7/2020	Saarman Gonzalez, Giovanni S.	4.90	3,552.50	Teleconference with Lazard and client team regarding testimony (0.5); confer with Mr. Allred regarding same (0.6); email correspondence with Lazard and client team regarding same (0.2); teleconference with Messrs. Allred, Rutten, and Brewster and Ms. Reed Dippo, Brooks, and Cole regarding same (0.8); confer with Ms. Reed Dippo regarding same (0.3); confer with Mr. Weissmann regarding same (0.1); work on testimony (2.4).
1/7/2020	Reed Dippo, Teresa A.	6.90	5,382.00	Revise memo regarding Board consideration of term sheet (1.2); email Mr. Weissmann regarding same (.3); MTO team call regarding testimony and hearing strategy (1.0); call regarding strategy and timing for application (1.4); email D. Patterson, M. Becker, and T. Smith regarding application strategy (2.0); email J. Hogle, C. Benjamin and M. Wyspianski regarding testimony (1.0).
1/7/2020	Brewster, Andre W.	5.00	3,900.00	Review term sheet for AB 1054 (.8); conference regarding testimony and hearings (.7); review responses by other party to data requests (.2); analyze term sheet provided by Governor's Office (.2); draft testimony (1.3); research procedural issues related to publication of notice (1.8).
1/7/2020	Cole, Sarah J.	9.40	8,366.00	Conference call with team regarding testimony (.7); emails with Ad Hoc Committee counsel regarding testimony (.3); revise motion to compel (6.9); emails regarding same (.4); emails with Ad Hoc Committee regarding meet and confer (.2); revise fourth set of data requests to Ad Hoc Committee (.9).
1/7/2020	Karl, Natalie	0.80	532.00	Review outline of California Public Utilities Commission Submission (0.7); conference with Mr. Weissmann regarding same. (0.1).
1/8/2020	Weissmann, Henry	11.40	15,960.00	Attend client meeting regarding response to Governor's Office (2.0); revise draft response to Governor's office (8.9); call from Board member regarding same (0.5)
1/8/2020	Allred, Kevin S.	11.80	12,036.00	Teleconference with Ad Hoc Committee to meet and confer on data responses (.5); prepare follow-up regarding same (.4); teleconference with client regarding climate testimony (.2); teleconference with client regarding meet and confer and supplemental response on hedging proceeding data request (.2); teleconference with Lazard regarding financing testimony (.5); teleconference with client group regarding potential real estate sales and related testimony (.6); analyze data requests and responses (.6); prepare testimony (1.5); prepare motion to compel Ad Hoc Committee data responses (7.0); review communications regarding new meet and confer letters from Ad Hoc Committee (.3).
1/8/2020	Rutten, James C.	3.30	3,498.00	E-mail regarding testimony (0.1); e-mail regarding chief safety officer (0.2); conduct industry research regarding staggered boards (0.6); revise testimony (2.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/8/2020	Polon, Larry M.	5.00	1,725.00	Update discovery tracking log.
1/8/2020	Grove, Skylar B.	5.20	4,056.00	Draft direct testimony on probation (.7); draft direct testimony on wildfire safety (4.5).
1/8/2020	Saarman Gonzalez, Giovanni S.	4.40	3,190.00	Teleconference with client team regarding data request response (0.3); teleconference with Lazard and client team regarding testimony (0.7); work on same (2.1); email correspondence with client team regarding same (0.2); confer with Ms. Reed Dipppo regarding same (0.1); confer with Mr. Weissmann regarding same (0.1); confer with Ms. Liou regarding POR (0.2); work on same (0.5); email correspondence with Messrs. Weissmann and Allred regarding same (0.2).
1/8/2020	Reed Dipppo, Teresa A.	5.40	4,212.00	Call with Hunton to discuss financing order (.5); review AB 1054 compliance requirements (.5); outline securitization testimony chapters 13.5 (ratemaking) and 13.6 (rate proposal) (1.5); calls with Ms. Hogle, Mr. Benjamin and Mr. Allred regarding climate testimony (2.0); update securitization application (.5); outline securitization testimony chapter 13.1 (.4).
1/8/2020	Brewster, Andre W.	6.40	4,992.00	Draft testimony (3.9); coordinate filing of amended summons (.4); correspondence regarding same (.4); summarize requirements for notice (1.0); draft statement to be filed with amended summons (.7).
1/8/2020	Cole, Sarah J.	9.30	8,277.00	Meet and confer call with Ad Hoc Committee regarding responses to third set of data requests (.4); emails regarding same (.2); conference call with client regarding response to meet and confer (.2); revise motion to compel (5.9); review meet and confer letters regarding data responses (.7); emails with Munger team and client regarding same (.3); revise fourth set of data requests to Ad Hoc Committee (1.6).
1/9/2020	Weissmann, Henry	9.70	13,580.00	Participate in client meeting regarding response to Governor (1.0); revise response to Governor's office (6.5); correspondence regarding Wildfire Order Instituting Investigation settlement (0.8); revise motion to compel (0.5); call regarding FERC issues (0.9).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/9/2020	Allred, Kevin S.	7.40	7,548.00	Prepare motion to compel (1.4); analyses of motion to compel Ad Hoc Committee data responses (1.4); communications regarding same (.5); prepare supplemental data response regarding hedging (.2); review meet and confer matters and regarding potential new data requests (.2); communications regarding meet and confer matters and regarding potential new data requests (.2); teleconference with client working group regarding litigation status and strategy and testimony preparation (.7); teleconference with clients regarding Ad Hoc Committee meet and confer demands on Pacific Gas & Electric Company data responses (.9); analyses regarding Ad Hoc Committee meet and confer demands on Pacific Gas & Electric Company data responses (.2); communications regarding same (.1); testimony preparation (1.0) related organization of testimony preparation (.2); organize new Ad Hoc Committee data requests regarding hedging (.1); emails regarding same (.3).
1/9/2020	Rutten, James C.	5.80	6,148.00	Review meet-and-confer correspondence from Ad Hoc Committee (0.2); conference call with client regarding same (0.9); email regarding executive compensation issues (0.2); analysis regarding executive compensation issues (0.3); draft testimony (4.2).
1/9/2020	Polon, Larry M.	5.50	1,897.50	Research corporate governance for testimony (4.0); assist attorney with locating documents produced in discovery (1.5).
1/9/2020	Grove, Skylar B.	4.20	3,276.00	Draft direct testimony on wildfire safety (4.0); analyze responses to Ad Hoc Committee's data requests (.2).
1/9/2020	Saarman Gonzalez, Giovanni S.	10.90	7,902.50	Work on testimony (9.5); confer with Ms. Cole regarding motion (0.6); confer with Ms. Harding regarding the matter (0.6); confer with Ms. Reed Dipppo regarding strategy (0.2).
1/9/2020	Reed Dipppo, Teresa A.	5.30	4,134.00	Draft timeline (2.3); update securitization testimony outlines (1.5); emails to Ms. Karl regarding securitization application (.5); securitization working group call (1.0).
1/9/2020	Brewster, Andre W.	6.50	5,070.00	Revise statement supporting amended summons (1.5); coordinate filing of amended summons and statement (.3); draft testimony (4.5); review motion to compel responses to data requests (.2).
1/9/2020	Cole, Sarah J.	8.10	7,209.00	Revise motion to compel further responses from Ad Hoc Committee(3.9); review issues related meet and confer letter (1.0); conference call with client regarding same (.9); revise data requests (1.2); emails with Munger team regarding same (1.1).
1/9/2020	Karl, Natalie	3.00	1,995.00	Telephone conference with Ms. Reed Dipppo regarding summary for California Public Utilities Commission submission (0.3); prepare draft of Transaction Overview (2.7).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/10/2020	Weissmann, Henry	9.40	13,160.00	Revise draft for Governor's Office (5.9); participate in client call on data requests (0.5); participate in client call regarding securitization (1.0); participate in Board call (2.0).
1/10/2020	Allred, Kevin S.	12.00	12,240.00	Various trial preparation (.3); teleconference regarding new hedging data requests and testimony (.7); prepare testimony and related analyses (5.5); emails regarding same (.5); analysis of data requests (2.2); prepare responses and possible requests (2.3); emails regarding same (.5).
1/10/2020	Rutten, James C.	3.20	3,392.00	Conduct factual research (0.2); email correspondence regarding same (0.1); draft data requests to Ad Hoc Committee regarding compensation (0.5); attend Compensation Committee call (2.0); revise testimony (0.4).
1/10/2020	Polon, Larry M.	6.00	2,070.00	Prepare PG&E written discovery response binders.
1/10/2020	Grove, Skylar B.	8.90	6,942.00	Revise testimony on probation and monitorship (2.2); revise testimony on wildfire safety and Public Safety Power Shutoff (6.7).
1/10/2020	Saarman Gonzalez, Giovanni S.	7.90	5,727.50	Email correspondence with Mr. Yu regarding financing authorization (0.5); confer with Mr. Allred regarding testimony (0.3); work on same (6.2); teleconference regarding data request response (0.5); email correspondence with Ms. Cole regarding same (0.2); confer with Ms. Reed Dippo regarding strategy (0.2).
1/10/2020	Reed Dippo, Teresa A.	9.30	7,254.00	Securitization call with equity (1.0); discuss securitization strategy with T. Smith (.5); revise climate testimony (2.7); emails regarding same (.30); revise rate testimony (1.5); meet with B. Smith, D. Patterson, T. Smith to discuss technical implementation of securitization rates and testimony strategy (2.5); calls with D. Criddle, T. Smith, CPUC Expert 2, MTO teams and others regarding securitization testimony and strategy (.8).
1/10/2020	Brewster, Andre W.	7.30	5,694.00	Research regarding amended summons (.5); draft application for leave to file amended summons (1.7); draft motion to modify schedule (1.7); revise testimony (3.0); analyze process proposed by Governor's Office (.3); conference with Mr. Weissmann regarding same (.1).
1/10/2020	Cole, Sarah J.	6.60	5,874.00	Revise data requests to Ad Hoc Committee (2.9); emails regarding same (.2); review emails regarding testimony and issues related to same (.7); email Munger team and client regarding confidential documents (.2); telephone conference with G. Saarman Gonzalez regarding cost of debt and capital structure issues (.5); review draft testimony regarding wildfire mitigation (.9); emails regarding same (.2); emails with client regarding issues related to meet and confer (.5); review emails regarding sixth set of data requests (.5).
1/10/2020	Karl, Natalie	1.00	665.00	Prepare transaction overview.
1/11/2020	Weissmann, Henry	0.40	560.00	Correspondence regarding response to Governor's office.



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/11/2020	Allred, Kevin S.	2.10	2,142.00	Prepare testimony (1.5); analyses of testimony (.5); emails regarding same (.1).
1/11/2020	Rutten, James C.	3.60	3,816.00	Draft appendices for compensation testimony.
1/11/2020	Grove, Skylar B.	1.70	1,326.00	Revise testimony on wildfire safety.
1/11/2020	Saarman Gonzalez, Giovanni S.	0.60	435.00	Work on testimony (0.5); email Messrs. Allred and Weissmann regarding same (0.1).
1/11/2020	Reed Dippo, Teresa A.	2.40	1,872.00	Revise climate related testimony (1.5); draft testimony (.9).
1/12/2020	Weissmann, Henry	0.40	560.00	Correspondence regarding preparation for Governor's office meeting.
1/12/2020	Allred, Kevin S.	2.70	2,754.00	Prepare testimony (2.2); emails regarding same (.2); analysis regarding data responses (.1); emails regarding same (.1); various case management regarding experts (.1).
1/12/2020	Rutten, James C.	0.10	106.00	E-mail correspondence regarding Ad Hoc Committee data responses.
1/12/2020	Cox, Erin J.	0.20	190.00	Exchange correspondence regarding reverse validation action.
1/12/2020	Saarman Gonzalez, Giovanni S.	0.60	435.00	Email correspondence with Mr. Allred regarding testimony (0.2); email correspondence with Messrs. Weissmann and Axelrod regarding capital structure (0.4).
1/12/2020	Reed Dippo, Teresa A.	3.00	2,340.00	Draft testimony (1.7); review outline of securitization transaction overview chapter and circulate to client (1.1); emails regarding same (.2).
1/12/2020	Brewster, Andre W.	2.00	1,560.00	Analyze proposed process enforcement following emergence from Chapter 11.
1/12/2020	Cole, Sarah J.	1.40	1,246.00	Prepare response to Ad Hoc Committee meet and confer letter (1.2); emails regarding same (.20).
1/13/2020	Weissmann, Henry	4.60	6,440.00	Correspondence regarding ratemaking for financing costs (0.2); client conferences regarding meeting with Governor's Office (1.9); revise motion for extension (1.1); further attention to case schedule (0.4); review materials in preparation for meeting on executive compensation (0.2); review testimony (0.8).
1/13/2020	Allred, Kevin S.	11.20	11,424.00	Prepare data responses and related analyses (1.7); discussions regarding data responses and related analyses (1.3); emails regarding same (.8); revise draft of motion to amend schedule (.2); teleconference with M. Plummer regarding case status (.3); teleconference with Weil and Pricewaterhouse Coopers regarding tax data requests (.5); weekly Plan of Reorganization Order Instituting Investigation conference (.9); prepare testimony (4.0), prepare related materials (1.0); communications regarding same (.5).
1/13/2020	Rutten, James C.	4.30	4,558.00	Conferences with team members regarding status (0.1); email regarding data responses (0.2); prepare witness materials (0.8); draft witness preparation outlines (3.2).
1/13/2020	Polon, Larry M.	7.00	2,415.00	Research regarding testimony (1.5); begin computing data requests and subparts from other parties directed to PG&E (2.5); gather written data request responses from PG&E (3.0).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/13/2020	Grove, Skylar B.	1.10	858.00	Analyze updates in related proceedings, case strategy (.8); analyze potential documents to produce (.3).
1/13/2020	Saarman Gonzalez, Giovanni S.	5.80	4,205.00	Confer with Ms. Reed Dipppo regarding schedule (0.4); teleconference with client team regarding bankruptcy (0.7); confer with Mr. Allred regarding schedule (0.2); email team regarding testimony exhibits (0.4); work on cost of capital response (0.9); work on testimony (2.9); email Mr. Axelrod regarding CPUC filings (0.3).
1/13/2020	Reed Dipppo, Teresa A.	7.20	5,616.00	Participate in securitization working group call (1.3); participate in securitization meeting with finance and T. Smith regarding tax matters (1.1); email Ms. Karl regarding background information (.8); telephone conferences with Mr. Saarman Gonzalez regarding exhibits to application (.7); email with Mr. Patterson and team regarding securitization strategy and testimony (1.4); revise ratemaking chapter on securitization (1.4); review comments on transaction overview chapter on securitization (.5).
1/13/2020	Brewster, Andre W.	4.80	3,744.00	Revise analysis of proposed process of enforcement following emergence from Chapter 11 (.8); draft motion to modify schedule (1.6); draft motion to shorten time (1.0); discuss motion to modify schedule with Mr. Weissmann (.1); revise motion to modify schedule (.7); coordinate filing of application (.6).
1/13/2020	Cole, Sarah J.	9.40	8,366.00	Conference calls regarding sixth set of data requests (1.0); conference call with Weil regarding same (.3); revise responses to same (3.7); prepare supplemental responses to fourth set of data requests from Ad Hoc Committee (2.5); emails regarding same (.3); review and revise data requests to Ad Hoc Committee (.3); conference with K. Allred regarding document issues (.6); conference call with client regarding testimony and data requests (.5); emails with J. Rutten regarding witness preparation (.2).
1/13/2020	Castillo, Ramón K.	1.50	517.50	Conference regarding data requests and responses in preparation for February hearing; (.50); review ruling modifying schedule, scoping memo and discovery tracking compilation (.70); email K. Allred regarding same (.30).
1/13/2020	Karl, Natalie	5.70	3,790.50	Review correspondence regarding structure of securitization (0.3); review information regarding structure of securitization (0.4); telephone conference with Ms. Reed Dipppo regarding same (0.7); revise ratemaking testimony (0.8); review comments to transaction overview (0.2); telephone conference with PG&E, Lazard and Citi Teams regarding securitization (1.0); revise transaction overview (0.8); telephone conference with PG&E and Lazard regarding tax structure (1.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/14/2020	Weissmann, Henry	7.80	10,920.00	Participate in client call regarding status of activity in Bankruptcy Order Instituting Investigation (1.0); correspondence regarding capital structure (0.2); prepare for call on executive compensation (0.2); participate in compensation committee call (2.0); revise motion to extend schedule (3.1); call with client regarding same (0.3); review analysis of recovery of bankruptcy professional fees in prior bankruptcy proceeding (0.5); revise brief on capital structure (0.5).
1/14/2020	Allred, Kevin S.	10.30	10,506.00	Prepare new data requests to Ad Hoc Committee (.6); prepare meet and confer response letter (.2); prepare supplemental responses to data requests (.4); communications regarding same (.1); prepare data requests responses (2.5); analyses regarding data requests responses (.9); communications regarding same (.5); revise motion to amend schedule (.2); weekly Plan of Reorganization Order Instituting Investigation steering committee meeting (1.0); conference with client group regarding discovery responses (1.0); teleconferences regarding testimony (.4); teleconference with witnesses regarding testimony (1.0); prepare testimony (.7); analyses regarding testimony (.5); organization of testimony (.1); communications regarding same (.2).
1/14/2020	Rutten, James C.	6.20	6,572.00	Prepare for Compensation Committee call (0.2); attend same (2.0); revise testimony (3.8); email regarding Ad Hoc Committee data responses (0.2).
1/14/2020	Polon, Larry M.	8.40	2,898.00	Review received discovery (1.8); update binders (2.0); transmit testimony chapters to Kristine Schmidt (1.1); revise contents of electronic pleading folder for improved labeling and identification of discovery documents for attorneys' use (3.5).
1/14/2020	Grove, Skylar B.	0.60	468.00	Analyze documents in response to Ad Hoc Committee's data requests (.3); analyze strategy for direct testimony (.3).
1/14/2020	Saarman Gonzalez, Giovanni S.	6.70	4,857.50	Teleconference with client team regarding Bankruptcy Order Instituting Investigation (1.0); confer with Ms. Reed Dippo regarding same (0.3); confer with Mr. Brewster regarding same (0.4); teleconference with client team and Expert 3 regarding testimony (0.3); review cost of capital response (1.1); analysis regarding recovery of professional fees (2.9); email correspondence with Messrs. Weissmann and Allred regarding same (0.4); email correspondence with Mr. Warner regarding same (0.3)

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/14/2020	Reed Dippo, Teresa A.	6.30	4,914.00	Email Mr. Manheim, Mr. Patterson, T. Smith, B. Smith, and Ms. Karl regarding securitization and implementation strategy (1.0); participate in office conference with C. Benjamin, J. Hogel, and Mr. Allred regarding climate chapter testimony (1.5); office conference with securitization working group and Mr. Manheim, T. Smith, and Ms. DeSanze regarding same (1.3); review and revise transaction overview chapter of securitization chapter (.5); circulate tracker of securitization filing package (1.0); research regarding competitive bidding application to financing application (.8); emails regarding same (.2).
1/14/2020	Brewster, Andre W.	6.30	4,914.00	Analyze procedural requirements for motion to modify schedule (.5); revise testimony (3.8); conference with Mr. Saarman Gonzalez regarding testimony and motion to modify (.4); participate in teleconference regarding discovery (1.0); review revisions to motion to modify schedule (.4); correspondence regarding petition (.2).
1/14/2020	Cole, Sarah J.	8.30	7,387.00	Revise Ad Hoc Committee sixth set of data requests and responses to same (2.0); emails regarding same (.30); review and revise supplemental responses to fourth set of data requests (4.9); emails with client regarding response to meet and confer (.5); review and revise data requests to Ad Hoc Committee (.40); emails regarding same (.10); review emails regarding bankruptcy hearing (.1).
1/14/2020	Castillo, Ramón K.	1.20	414.00	Conference with Mr. Polon regarding data requests and responses (.60) email Ms. Cole regarding same (.60).
1/14/2020	Karl, Natalie	5.20	3,458.00	Revise transaction overview (1.0); review draft financing order (1.2); telephone conference with PG&E, Lazard, Citi, Hunton and Expert 2 regarding securitization (1.0); telephone conference with Ms. Reed Dippo regarding financing order (0.1); prepare comments to financing order (1.6); review white paper (0.3).
1/15/2020	Weissmann, Henry	9.00	12,600.00	Review draft testimony (1.5); participate in client call regarding Bankruptcy Order Instituting Investigation status (1.0); revise motion for extension of schedule (3.1); participate in Board call (0.6); review capital structure waiver brief (0.2); participate in client call regarding securitization (1.0); participate in further client call regarding Bankruptcy Order Instituting Investigation (1.0); related follow up (0.6).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/15/2020	Allred, Kevin S.	10.70	10,914.00	Analyses regarding strategy issues (.4); teleconference with client team regarding strategy (1.0); teleconference with client team regarding data responses (.5); prepare data responses (.6), analysis of data responses (.9); emails regarding same (.3); prepare motions regarding Order Instituting Investigation schedule (2.5); teleconferences with Ad Hoc Committee and various other parties regarding schedule motion (1.5); prepare testimony (2.7); email regarding same (.3).
1/15/2020	Rutten, James C.	5.90	6,254.00	Prepare for Compensation Committee call (0.2); attend Compensation Committee call (1.2); revise testimony (4.2); e-mail correspondence regarding settlement (0.3).
1/15/2020	Polon, Larry M.	7.20	2,484.00	Search through written discovery responses of Ad Hoc Committee and other respondents for produced documents per attorney's request (3.0); begin gathering deposition preparation materials for Feb. 2020 PUC hearings (1.0); continue drafting portion of summary of all PG&E responses to data requests (3.2).
1/15/2020	Grove, Skylar B.	2.30	1,794.00	Revise testimony on wildfire safety.
1/15/2020	Saarman Gonzalez, Giovanni S.	5.10	3,697.50	Teleconference with client group regarding Plan of Reorganization (1.0); confer with Ms. Reed Dipppo regarding same (0.4); email correspondence with Messrs. Allred and Weissmann regarding testimony (0.3); work on same (3.4).
1/15/2020	Reed Dipppo, Teresa A.	9.50	7,410.00	Revise climate testimony (1.5); review financing order (1.5); call regarding securitization, and debrief (.8); revise outline of introduction of securitization testimony (2.0); call regarding schedule (1.0); conference with Mr. Saarman Gonzalez regarding testimony schedule, status, and strategy (.8); revise customer benefit chapter of securitization testimony (.7); conferences with Mr. Weissmann, Ms. Karl, Mr. Brewster and working group regarding securitization and status (1.0); emails regarding same (.2).
1/15/2020	Brewster, Andre W.	6.00	4,680.00	Participate in teleconference regarding schedule and strategy (1.0); review proposed settlement agreement (.2); review revised motion to modify (.2); revise motion to modify schedule and motion to shorten time (3.0); revise testimony (1.6).
1/15/2020	Cole, Sarah J.	11.50	10,235.00	Revise testimony (1.3); emails regarding save (.3); revise responses to sixth set of data requests from Ad Hoc Committee (5.3); emails regarding same (.50); review issues related to supplemental responses to Ad Hoc Committee data requests (3.9); telephone conference regarding discovery and testimony issues (.2).
1/15/2020	Castillo, Ramón K.	0.50	172.50	Revise tracking sheet of Ad Hoc Committee data requests and PG&E responses (.40); email L. Polon regarding same (.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/15/2020	Karl, Natalie	6.30	4,189.50	Revise comments to financing order (3.7); prepare credit testimony (2.2); review customer benefits testimony (0.2); telephone conference with Ms. Reed Dippo regarding securitization testimony (0.2).
1/16/2020	Weissmann, Henry	10.90	15,260.00	Correspondence regarding securitization (0.2); review testimony (0.8); client call regarding securitization (0.9); call regarding FERC issues (0.5); call regarding securitization with broader team (1.0); review ruling in hedging application (0.2); review responses to motion to extend schedule (0.3); further correspondence regarding securitization (0.4); conference regarding AG presentation in relation to bankruptcy issues (0.7) ; review ALJ ruling on schedule (0.1); related correspondence (0.3); prepare for call with Governor's office (0.2); call with Governor's office (1.5); related follow up (3.8).
1/16/2020	Allred, Kevin S.	12.50	12,750.00	Prepare testimony (2.6); analysis of testimony (1.3); organize testimony (.5); emails regarding same (.6); teleconferences regarding testimony (.5); preparation of data responses (5.0); teleconference with client regarding data responses (.1); review recent Order Instituting Investigation filings (.3); teleconferences with Ad Hoc Committee counsel regarding schedule and discovery matters (.3); teleconference with Tort Claims Committee counsel (.2); analysis regarding plan issues (.3); analysis regarding data responses (.3); coordinate data responses (.3); organize data responses (.2).
1/16/2020	Rutten, James C.	1.90	2,014.00	Review Board minutes (0.2); revise testimony (1.3); conference with Mr. Weissmann regarding status (0.1); review revised scheduling order (0.1); email regarding various case-related matters (0.2).
1/16/2020	Rutten, James C.	0.50	530.00	Review information provided by client concerning director activities (0.1); draft supplemental responses to Public Advocates Office data requests (0.3); email regarding same (0.1).
1/16/2020	Polon, Larry M.	5.40	1,863.00	Analysis regarding document production (.9); create set of non-Ad Hoc Committee discovery responses by parties other than PG&E (1.5); review new discovery requests (3.0).
1/16/2020	Grove, Skylar B.	0.60	468.00	Analyze updates regarding motion to modify schedule.
1/16/2020	Saarman Gonzalez, Giovanni S.	6.70	4,857.50	Teleconference with client and expert regarding testimony (0.5); confer with Ms. Reed Dippo and Mr. Allred regarding same (0.2); confer with Ms. Cole and Mr. Allred regarding strategy (1.2); email correspondence with Mr. Weissmann regarding same (0.3); work on data request response (0.7); work on testimony (3.6); email correspondence with Mr. Weissmann regarding same (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/16/2020	Reed Dippo, Teresa A.	8.40	6,552.00	Review testimony (.50); call with M. Becker, Mr. Allred, Mr. Saarman Gonzalez and witness regarding same (.50); call with B. Manheim, Mr. Weissmann, and T. Smith regarding securitization filing strategy (.8); call with securitization working group regarding strategy and timing for filing (1.0); revise climate testimony (1.7); email R. Rao regarding same (.30); revise outline of introduction chapter of securitization testimony (1.0); revise securitization white paper (2.0); revise customer benefit chapter of securitization chapter (.4); emails regarding description of Plan A/B in financial testimony (.2).
1/16/2020	Brewster, Andre W.	8.20	6,396.00	Revise testimony (1.6); draft proposed order for motion to compel (.5). Coordinate service of application (3.4); conference with Ms. Cox regarding same (.7); draft ex parte application (2.0).
1/16/2020	Cole, Sarah J.	7.80	6,942.00	Revise sixth data requests (5.0); emails regarding same (.3); review issues related to supplemental responses to fourth set of data requests (.8); emails regarding testimony (.2); telephone conferences with Munger team regarding plan, data responses and status (1.5).
1/16/2020	Castillo, Ramón K.	6.00	2,070.00	Conference with L. Polon regarding PG&E's responses to data requests (.2); communications with L. Polon regarding fact witness materials (.2); review Ad Hoc Committee Data requests and PG&E's responses thereto (5.0); communications with K. Allred, L. Polon and S. Coates regarding same (.60).
1/16/2020	Karl, Natalie	6.10	4,056.50	Review annotated tax white paper (0.2); review comments to the financing order (0.4); telephone conference with Ms. Reed Dippo regarding securitization testimony (0.1); telephone conference regarding financing order (0.3); correspondence with Ms. Reed Dippo regarding securitization testimony (0.2); telephone conference with PG&E and Hunton teams regarding securitization application and timing (1.0); telephone conference with PG&E team regarding credits (0.6); prepare full text draft of transaction overview (2.2); review Mr. B. Smith's draft of the ratemaking testimony (0.2); review Citi's draft of the background on securitizations chapter (0.9).
1/17/2020	Weissmann, Henry	6.30	8,820.00	Prepare for Board call (0.3); revise materials for Governor's Office (2.4); review submission to Judge Alsup (0.2); correspondence regarding securitization (0.3); participate in call regarding same (0.6); participate in Board Call (1.3); related follow up (0.3); participate in further call regarding securitization (0.5); review summary of presiding officer's decision in locate and mark Order Instituting Investigation (0.2); related call (0.2).



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/17/2020	Allred, Kevin S.	8.00	8,160.00	Conference with Ad Hoc Committee counsel, client Administrative Law Judge regarding motion to compel and discovery stay (1.1); emails regarding same (.30); prepare data responses (2.0); emails regarding responsive materials (.3); analysis regarding witnesses and hearing preparation (.3); organize witnesses and hearing materials (.2); client teleconference regarding status, schedule and testimony preparation (.4); teleconference with Expert 2 regarding Plan of Reorganization testimony (.6); testimony preparation (1.6); related communications regarding testimony (.3); analyses regarding testimony (.6); organize testimony (.3).
1/17/2020	Rutten, James C.	0.50	530.00	Edit response to Public Advocates Office correspondence regarding SNO Committee recommendations (0.2); analysis regarding witness preparation materials (0.3).
1/17/2020	Polon, Larry M.	2.80	966.00	Combine discovery responses into single pdf for attorney use.
1/17/2020	Grove, Skylar B.	0.30	234.00	Analyze strategy for testimony.
1/17/2020	Saarman Gonzalez, Giovanni S.	1.40	1,015.00	Work on data request responses (1.2); email Mr. Weissmann regarding discharge (0.2).
1/17/2020	Troff, Jason D.	0.60	273.00	Assist case team with analysis of documents for production.
1/17/2020	Reed Dippo, Teresa A.	4.40	3,432.00	Revise climate testimony (.80); emails with R. Rao regarding same (.2); emails with K. Pickrell and Mr. Weissmann regarding discussion of REC sales in testimony (.4); revise chapter of credit testimony (1.2); email Ms. Karl and T. Smith regarding same (.3); review draft ratemaking testimony (.5); revise securitization white paper to incorporate equity comments (.8); emails regarding same (.2).
1/17/2020	Brewster, Andre W.	5.00	3,900.00	Correspondence regarding issuance of amended summons (1.6); revise ex parte application (3.1); revise testimony (.3).
1/17/2020	Cole, Sarah J.	6.20	5,518.00	Review issues related to PG&E's reorganization plan and data responses (3.0); emails with Munger, client regarding same (.3); emails with client and Munger team regarding responses to sixth set of Ad Hoc Committee data requests and agreement to stay discovery (.4); prepare for witness meetings (2.2); emails regarding same (.3).
1/17/2020	Castillo, Ramón K.	5.00	1,725.00	Review Ad Hoc Committee Data Requests and PG&E's responses thereto (4.6); communications with K. Allred, L. Polon and S. Coates regarding same (.40).
1/17/2020	Karl, Natalie	2.80	1,862.00	Prepare transaction overview (2.0); review revisions to credit outline (0.4); review comments to introduction (0.4).
1/18/2020	Weissmann, Henry	3.80	5,320.00	Revise materials for Governor's Office (1.7); related client calls (0.6); review white paper on securitization (0.3); call with counsel to Board (0.3); review presiding officer's decision in locate and mark Order Instituting Investigation (0.4); review Edison submission on executive compensation (0.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/18/2020	Fry, David H.	1.00	1,150.00	Review oppositions to motions to dismiss (.5); draft analysis of opposition briefs (.5).
1/18/2020	Rutten, James C.	0.50	530.00	Review and comment on submission regarding executive compensation.
1/19/2020	Weissmann, Henry	3.20	4,480.00	Call regarding bankruptcy court issues relative to settlement (0.3); call with Lazard regarding securitization (0.8); call regarding FERC issues (0.5); attention to securitization strategy (0.2); attention to locate and mark settlement (0.3); attention to Governor's Office materials (0.8); review materials on executive compensation (0.3).
1/19/2020	Weissmann, Henry	0.80	1,120.00	Client correspondence regarding rules governing utility loans.
1/19/2020	Allred, Kevin S.	0.10	102.00	Emails and notes regarding matter.
1/19/2020	Fry, David H.	0.60	690.00	Draft analysis of opposition briefs.
1/19/2020	Grove, Skylar B.	0.20	156.00	Analyze strategy for testimony in light of additional potential commitments.
1/19/2020	Castillo, Ramón K.	7.50	2,587.50	Review Ad Hoc Committee Data Requests and PG&E's responses thereto (7.0); communications with K. Allred and S. Coates regarding same (.50).
1/20/2020	Weissmann, Henry	6.10	8,540.00	Attention to securitization transaction (0.4); call with equity holders regarding Governor's Office (1.0); related follow up (1.4); prepare for client call on Locate and Mark (0.3); participate in client call regarding Locate and Mark (1.0); related follow up (1.5); team call regarding action items for testimony (0.5).
1/20/2020	Allred, Kevin S.	4.20	4,284.00	Organize data responses (.3); analysis regarding data responses (.3); analysis regarding testimony preparation and issues (2.2); notes regarding testimony preparation and issues (.6); emails regarding same (.3); teleconference with MTO team regarding status and testimony preparation issues (.5).
1/20/2020	Rutten, James C.	5.30	5,618.00	Revise testimony (3.7); draft detailed analysis for client regarding compensation issues (1.0); conference call with team regarding testimony (0.4); various other case administration tasks (0.2).
1/20/2020	Grove, Skylar B.	0.70	546.00	Analyze restated testimony (.2); conference call regarding restated testimony (.5).
1/20/2020	Saarman Gonzalez, Giovanni S.	5.40	3,915.00	Teleconference with Messrs. Weissmann, Allred, Rutten, and Brewster and Ms. Reed Dipbo and Grove regarding testimony (0.5); confer with Mr. Weissmann regarding locate and mark settlement (0.3); email correspondence with Mr. Weissmann regarding same (0.4); legal research regarding loans (4.2).
1/20/2020	Reed Dipbo, Teresa A.	5.10	3,978.00	Team call regarding testimony plan (.5); conference with Mr. Saarman Gonzales regarding testimony strategy for finance issues (.4); review Citi draft of securitization testimony chapter (2.0); review rate proposal of securitization testimony chapter (1.5); emails regarding comments to securitization white paper and strategy for securitization testimony (.7).
1/20/2020	Brewster, Andre W.	1.50	1,170.00	Prepare for ex parte hearing.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/20/2020	Cole, Sarah J.	0.50	445.00	Conference call with team regarding issues related to testimony.
1/20/2020	Castillo, Ramón K.	1.80	621.00	Review Ad Hoc Committee Data Requests and PG&E's responses (1.2); communications with K. Allred and S. Coates regarding same (.6).
1/21/2020	Weissmann, Henry	8.90	12,460.00	Prepare for client meeting (0.3); attend client meeting regarding Bankruptcy Order Instituting Investigation (1.0); meet with client regarding executive compensation testimony (0.3); meet with client regarding Governor's Office (0.5); related follow up (0.5); attention to testimony (0.6); meet with CEO (0.5); call with Board member regarding executive compensation (0.7); call with additional Board member regarding same topic (0.3) prepare for client meeting (0.2); attend client meeting regarding securitization (1.0); draft materials regarding status of negotiations with Governor's Office (1.4); correspondence regarding locate and mark (0.2); client call regarding finance testimony (1.4)
1/21/2020	Weissmann, Henry	0.20	280.00	Correspondence regarding parent company loan.
1/21/2020	Allred, Kevin S.	12.50	12,750.00	Plan of Reorganization Steering Committee conference (1.0); organize regarding data responses (.2); teleconference regarding Climate testimony (.5); teleconference with Expert 2 regarding issues related to Plan of Reorganization financing (.8); prepare testimony (7.3); related communications regarding testimony (.7); analysis of testimony (2.0).
1/21/2020	Rutten, James C.	0.60	636.00	Conference with Mr. Weissmann regarding testimony (0.2); edit same (0.3); email Cravath regarding Board governance issues (0.1).
1/21/2020	Polon, Larry M.	1.00	345.00	Update discovery tracking document.
1/21/2020	Cox, Erin J.	0.20	190.00	Conference with Mr. Brewster regarding reverse validation action.
1/21/2020	Grove, Skylar B.	4.50	3,510.00	Revise testimony on wildfire safety.
1/21/2020	Saarman Gonzalez, Giovanni S.	10.10	7,322.50	Teleconference with client regarding testimony (1.0); confer with Ms. Reed Dippo regarding same (0.3); confer with Ms. Harding regarding governance (0.3); email correspondence with Ms. Harding regarding same (0.2); work on testimony (3.6); confer with Mr. Allred regarding same (0.2); legal research and analysis regarding loans (3.7); email Mr. Weissmann and Ms. DeSanze regarding same (0.4); email Mr. Smith and Ms. Reed Dippo regarding exhibits (0.4).
1/21/2020	Reed Dippo, Teresa A.	7.40	5,772.00	Steering Committee Call (1.0); call with Mr. Saarman Gonzalez regarding strategy (.2); call regarding climate testimony (1.0); call with Expert 2 regarding options for further analysis (.8); outline application (3.1); incorporate comments on credit chapter (1.0); call regarding securitization testimony and strategy (.3).
1/21/2020	Brewster, Andre W.	6.90	5,382.00	Attend ex parte hearing (1.4); draft summary of testimony (2.0); revise testimony (3.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/21/2020	Cole, Sarah J.	7.40	6,586.00	Email regarding responses to Ad Hoc Committee's sixth set of data requests (.5); analyze data responses in preparation for witness meetings (3.0); emails regarding same (.3); revise testimony (3.3); emails regarding same (.3).
1/21/2020	Castillo, Ramón K.	2.60	897.00	Review material regarding witnesses (2.3); communications with L. Polon regarding same (.3).
1/21/2020	Karl, Natalie	2.20	1,463.00	Review financing order (0.4); review white paper (0.2); email to PG&E and Hunton regarding same (0.8); draft credit chapter based on outline (0.8).
1/22/2020	Weissmann, Henry	7.70	10,780.00	Call regarding FERC issues (0.8); call with Board counsel regarding testimony (0.9); related follow up (0.3); attention to testimony (0.4); call regarding securitization (0.8); call with client regarding testimony (0.5); attention to locate and mark settlement (0.3); related client call (0.2); participate in client meeting regarding Governor's Office (1.0); related follow up (0.8); participate in client meeting regarding finance issues in testimony (0.5); commence review of ISOC report (0.5); review Governor pleading objecting to financing motion (0.3); prepare for Board call (0.4).
1/22/2020	Allred, Kevin S.	8.10	8,262.00	Review restructuring support agreement and order instituting investigation agreements with Ad Hoc Committee (.2); analysis of restructuring support agreement and order instituting investigation agreements (.1); communications regarding same (.1); review data requests (.2); communications regarding data requests (.1); teleconference with Simpson, Thatcher and client regarding governance testimony (.9); teleconference with client group regarding financial testimony and related developments (.9); teleconference regarding wildfire testimony (.3); emails regarding wildfire testimony (.2); preparation of testimony (3.3); related coordination of testimony (.3); analyses of testimony (.7); memorandum to client (.8).
1/22/2020	Rutten, James C.	2.00	2,120.00	Prepare for conference call with client regarding testimony (0.1); attend same (0.9); email client regarding Board governance issues (0.1); conference call with client and co-counsel regarding Board governance issues (0.2); conference with Mr. Weissmann regarding same (0.3); review corporate governance guidelines (0.2); revise testimony (0.1); email regarding compensation issues (0.1).
1/22/2020	Rutten, James C.	0.30	318.00	Finalize supplemental responses to Public Advocates Office data requests.
1/22/2020	Polon, Larry M.	2.50	862.50	Update discovery log.
1/22/2020	Grove, Skylar B.	1.90	1,482.00	Analyze strategy for restated testimony (.3); prepare for telephonic conference with wildfire safety experts (.8); attend conference with wildfire safety experts (.3); analyze strategy for wildfire safety testimony (.5).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/22/2020	Saarman Gonzalez, Giovanni S.	7.70	5,582.50	meet with client team regarding testimony (1.1); confer with Mr. Allred regarding testimony (0.7); confer with Ms. Cole regarding testimony and data responses (0.4); confer with Ms. Reed Dipppo regarding testimony (0.1); email correspondence with Mr. Haaren regarding settlement (0.2); work on testimony (4.5); confer with Mr. Axelrod regarding financials (0.3); confer with Mr. Weissmann regarding testimony (0.2); confer with Ms. Harding regarding same strategy (0.2).
1/22/2020	Reed Dipppo, Teresa A.	7.80	6,084.00	Meeting regarding financial testimony (1.2); conference with Mr. Saarman Gonzales regarding same (.3); call regarding climate testimony (.5); revise climate testimony (1.5); revise Chapter 10 rate testimony (1.0); revise securitization application outline (2.0); update securitization tracker (1.1); emails regarding same (.2).
1/22/2020	Brewster, Andre W.	3.40	2,652.00	Summarize requirements for service of summons (1.4); revise testimony (2.0).
1/22/2020	Cole, Sarah J.	7.40	6,586.00	Revise testimony (5.7); conference regarding same (.40); telephone conferences regarding wildfire safety testimony (.8); email Munger team regarding bondholder settlement and discovery issues (.2); email Munger team regarding hearing preparation (.3).
1/22/2020	Castillo, Ramón K.	1.00	345.00	Review CPUC guidelines.
1/22/2020	Karl, Natalie	2.10	1,396.50	Review comments to ratemaking chapter (0.4); correspondence with Ms. Reed Dipppo regarding testimony (0.2); review transaction overview (1.5);
1/23/2020	Weissmann, Henry	10.20	14,280.00	Attend client meeting regarding Bankruptcy Order Instituting Investigation (1.0); prepare for client meeting on locate and mark settlement (0.8); follow up on Governor's Office (0.7); participate in client call on securitization transaction (0.5); participate in Board meeting (1.0); related follow up (0.5); participate in client meeting regarding locate and mark settlement (0.5); attend client restructuring meeting (1.4); attend client meetings regarding Governor's Office (2.2); related follow up (1.3); review securitization testimony (0.3).
1/23/2020	Allred, Kevin S.	10.20	10,404.00	Plan of Reorganization Steering Committee call (.8); teleconferences with witnesses regarding draft wildfire programs testimony (.6); organize of data requests (.2); emails regarding data requests (.1); testimony preparation (7.4); related analyses of testimony (.7); emails regarding same (.4).
1/23/2020	Rutten, James C.	2.40	2,544.00	Review Governor's submission (0.1); review Independent Safety Oversight Committee report (0.4); revise testimony (1.1); respond to inquiry regarding compensation and AB 1054 (0.6); various case administration tasks (0.2).
1/23/2020	Rutten, James C.	2.50	2,650.00	Revise quarterly safety update.
1/23/2020	Polon, Larry M.	3.00	1,035.00	Witness research for witness prep folders.
1/23/2020	Grove, Skylar B.	5.70	4,446.00	Telephonic conference with wildfire experts (.9); revise testimony on probation, wildfire safety (4.8).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/23/2020	Saarman Gonzalez, Giovanni S.	10.20	7,395.00	Teleconference with client regarding testimony and strategy (0.7); confer with Ms. Reed Dipppo regarding same (0.1); work on testimony (6.6); confer with Mr. Weissmann regarding same (0.1); teleconference with Mses. Becker, DeSanze and Woo and Mr. Yu regarding financing (0.5); legal analysis regarding same (1.1); confer with Mr. Brewster regarding hedging application (0.5); email correspondence with Messrs Allred and Brewster regarding same (0.2); confer with Ms. Cole regarding data requests and strategy (0.4).
1/23/2020	Reed Dipppo, Teresa A.	11.10	8,658.00	Revise climate testimony (2.0); securitization technical working group call (.8); email Mr. Saarman Gonzalez regarding testimony strategy (.2); calls regarding securitization testimony strategy (.8); revise securitization testimony (3.3); revise outline of securitization application (2.0); securitization working group call regarding accounting and mechanics (1.0); securitization working group call regarding strategy and open issues (1.0).
1/23/2020	Brewster, Andre W.	8.00	6,240.00	Participate in steering committee call (.7); email regarding testimony (.1); review filing in Bankruptcy Court (.2); review Independent Safety Oversight Committee report (.2); revise testimony (2.4); teleconference with Mr. Saarman Gonzalez regarding amended hedging application (.5); research procedural requirements for amendment of hedging application (.9); draft motion for leave (3.0).
1/23/2020	Cole, Sarah J.	9.70	8,633.00	Revise testimony (8.4); emails regarding same (.30); prepare for witness meetings (.6); emails with client and team regarding data requests (.2); emails with client regarding issues related to discovery (.2).
1/23/2020	Castillo, Ramón K.	2.50	862.50	Update discovery files.
1/23/2020	Karl, Natalie	5.80	3,857.00	Telephone conference with PG&E and Hunton teams regarding transaction (0.9); revise transaction overview (0.8); telephone conference with Ms. Reed Dipppo regarding transaction overview (0.1); review open items list prepared by Mr. T. Smith (0.1); telephone conference with PG&E and Hunton teams regarding open items (1.0); telephone conference with PG&E, Hunton, Citi, Lazard, Expert 2 and Norton Rose teams regarding transaction (1.1); email Ms. Reed Dipppo regarding same (0.1); review draft of routine true-up letter (0.1); correspondence with Ms. Reed Dipppo and Mr. Lunde regarding servicing fees (0.2); revise transaction overview (1.0); revise rate proposal (0.4).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/24/2020	Weissmann, Henry	9.50	13,300.00	Call with counsel to Governor (0.2); related follow up (0.2); call with client regarding same (0.1); further call with client (0.3); attention to term sheet with Governor's Office (4.2); call with director regarding same (1.5); conference regarding Locate and Mark settlement (0.4); participate in Compliance and Public Policy Committee meeting (0.4); calls to CPUC staff regarding hedging application (0.3); related follow up (0.7); attention to securitization testimony (0.3); client call regarding timing for director selection (0.4); continue review of report of Independent Safety Oversight Council (0.5)
1/24/2020	Allred, Kevin S.	7.40	7,548.00	Review Ad Hoc Committee motion and responses thereto (.2); emails regarding same (.1); analysis of amended hedging application and motion for leave (.2); emails regarding same (.1); teleconference regarding testimony (.5); teleconference regarding financial testimony issues (.3); review data requests (.6); analysis of testimony (2.7); revise testimony (2.7).
1/24/2020	Rutten, James C.	4.10	4,346.00	Prepare for client call regarding compensation (0.2); attend same (0.4); revise opening testimony (0.4); prepare outline of testimony (1.2); review Order to Show Cause from Judge Alsup regarding compensation (0.1); related analysis (1.6); revise testimony (0.2).
1/24/2020	Polon, Larry M.	3.10	1,069.50	Clarify status and labeling of hedging-related filings in electronic folders (2.0); add documents to Johnson witness prep folder (1.1).
1/24/2020	Grove, Skylar B.	1.50	1,170.00	Analyze strategy for restated testimony (.7); update probation testimony in light of Order to Show Cause in criminal action (.3); review, analyze draft 2020 Wildfire Mitigation Plan (.5).
1/24/2020	Saarman Gonzalez, Giovanni S.	6.80	4,930.00	Confer with Ms. Reed Dippo regarding testimony and strategy (0.7); confer with Mr. Allred regarding same (0.6); confer with Mr. Brewster regarding motion to amend hedging application (0.6); confer with Mr. Weissmann regarding same (0.4); work on same (0.7); email correspondence with Mr. Axelrod regarding management (0.3); teleconference with Barclays and client teams regarding testimony (0.4); teleconference with Expert 3 regarding same (0.5); work on securitization (1.6); email correspondence with Mr. Lee regarding opinion letters (0.6); email correspondence with Mr. Allred regarding testimony (0.4).
1/24/2020	Reed Dippo, Teresa A.	8.30	6,474.00	Research regarding effect of municipalization on securitization (1.8); email regarding same (.2); call regarding mechanics of recovery bonds (1.0); meet with B. Manheim, T. Smith regarding equity and securitization strategy (1.0); revise securitization testimony (1.5); draft application (1.8); emails regarding same (.2); emails Mr. Weissmann and Mr. Saarman Gonzalez regarding opinion letter (.8).



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/24/2020	Brewster, Andre W.	7.70	6,006.00	Revise amended hedging application and motion for leave to file amended hedging application (7.1); discuss same with Mr. Saarman Gonzalez (.6).
1/24/2020	Cole, Sarah J.	7.20	6,408.00	Telephone conference with client regarding data requests and testimony (.5); review testimony (1.0); conferences regarding same (.2); email client and Munger team regarding testimony (.1); email Munger team regarding witness meetings and hearings (.5); prepare responses to second set of data requests (4.5); email regarding same (.2); review data requests (.2).
1/24/2020	Castillo, Ramón K.	7.80	2,691.00	Internal communications regarding data requests and responses thereto (.5); revise data requests and responses summary sheet (7.0); communications with K. Allred regarding same (.30).
1/24/2020	Karl, Natalie	2.10	1,396.50	Telephone conference with PG&E, Citi and Hunton teams regarding taxes and franchise fees (0.8); telephone conference with PG&E and equity teams (0.6); telephone conference with Ms. Reed Dippo regarding timing of testimony (0.1); review Expert 2 comments to testimony (0.1); review Citi comments to testimony (0.1); review Ms. Krefta's comments to testimony (0.1); review municipalization revisions to testimony (0.1); review analysis of SB 550 (0.1); correspondence with Ms. Reed Dippo and Mr. T. Smith regarding testimony (0.1).
1/25/2020	Weissmann, Henry	11.30	15,820.00	Draft materials to be sent to Governor's Office (6.1); call with equity regarding same (1.0); call with counsel to Board regarding same (0.5); call with Board members regarding same (3.0); revise motion to amend hedging application (0.7).
1/25/2020	Allred, Kevin S.	0.20	204.00	Emails regarding developments and issues.
1/25/2020	Goldman, David B.	2.40	2,760.00	Research regarding bond issuance and CA tax matters.
1/25/2020	Lee, C. David	3.30	4,026.00	Review financing transaction summary and draft order.
1/25/2020	Saarman Gonzalez, Giovanni S.	0.90	652.50	Email correspondence with Mr. Brewster regarding motion to amend hedging application (0.2); work on same (0.7).
1/25/2020	Reed Dippo, Teresa A.	6.90	5,382.00	Emails regarding white paper and state tax issues (.3); revise testimony chapters (3.2) revise outline of application (3.0) email to B. Manheim, T. Smith, and Mr. Weissmann regarding same (.4).
1/25/2020	Brewster, Andre W.	1.90	1,482.00	Revise motion for leave to amend hedging application and related documents.
1/25/2020	Castillo, Ramón K.	3.50	1,207.50	Review data requests and PG&E's responses thereto (3.1); communications with K. Allred regarding same (.40).
1/25/2020	Karl, Natalie	5.30	3,524.50	Revise testimony (4.8); email Ms. Reed Dippo regarding testimony (0.5).
1/26/2020	Weissmann, Henry	2.60	3,640.00	Finalize materials for Governor's Office (2.4); correspondence regarding securitization (0.2)
1/26/2020	Allred, Kevin S.	0.10	102.00	Email regarding status.
1/26/2020	Goldman, David B.	3.30	3,795.00	Research bond issue.
1/26/2020	Rutten, James C.	0.10	106.00	Review draft term sheet with Governor's office.

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/26/2020	Lee, C. David	1.40	1,708.00	Telephone conference with G. Saarman Gonzalez regarding legal opinion (.6); telephone conference with G. Saarman Gonzalez and T. Dippo regarding legal opinion (.8).
1/26/2020	Saarman Gonzalez, Giovanni S.	2.90	2,102.50	Confer with Mr. Lee regarding securitization (0.5); confer with Mr. Lee and Ms. Reed Dippo regarding same (0.7); confer with Ms. Reed Dippo regarding same (0.3); work on memo regarding legal opinions (1.4).
1/26/2020	Reed Dippo, Teresa A.	1.80	1,404.00	Revise climate testimony (.1); emails regarding securitization and opinion letters, including state tax opinion (1.0); call regarding opinion letters for securitization transaction (.7).
1/27/2020	Weissmann, Henry	12.90	18,060.00	Review Ad Hoc reply brief on motion to withdraw (0.2); review motion in support of bondholder settlement (0.9); prepare for Governor's Office meeting (1.4); continue review of ISOC report (0.9); call with Cravath regarding Governor's Office negotiations (0.3); attend Governor's Office meeting (7.0); related follow up (2.2).
1/27/2020	Allred, Kevin S.	8.10	8,262.00	Emails regarding data requests (.4); prepare testimony (5.3); emails regarding same (.3); teleconference with MTO team regarding evidentiary hearing and witness preparation sessions (.4); teleconference with client team for Plan of Reorganization check-in (.4); teleconference with client working groups regarding data requests responses (1.3).
1/27/2020	Goldman, David B.	4.30	4,945.00	Legal research regarding financing structure and related California tax matters (3.0); emails regarding same (.7); meet with Matt Schonholz regarding same (.6).
1/27/2020	Rutten, James C.	6.20	6,572.00	Review ISOC report (0.6); review draft of 10-K (0.2); prepare testimony (2.3); compile exhibits for testimony (0.3); revise testimony (2.4); email regarding compensation issues (0.4).
1/27/2020	Lee, C. David	1.90	2,318.00	Telephone conference with Hunton and MTO team regarding legal opinions and financing transaction (0.7); prepare for telephone conference (1.2).
1/27/2020	Polon, Larry M.	6.00	2,070.00	Gather materials for witness prep files.
1/27/2020	Grove, Skylar B.	4.40	3,432.00	Review 2020 Wildfire Mitigation Plan and restated testimony (3.8); prepare for conference with Ms. Powell regarding testimony (.6).
1/27/2020	Saarman Gonzalez, Giovanni S.	12.30	8,917.50	Revise draft 10-K (0.5); confer with Mr. Brewster regarding hedging application (0.4); confer with Ms. Cole regarding data requests (0.2); email correspondence with Ms. Cole regarding same (0.3); teleconference with Hunton and client regarding financing order (1.0); teleconference with Hunton regarding opinion letters (0.7); work on same (9.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/27/2020	Reed Dippo, Teresa A.	6.20	4,836.00	Call with Mr. Lee, Mr. Saarman Gonzalez, Ms. Karl and Hunton team regarding securitization forms of opinions (1.0); draft securitization application (3.0); organize issues list for call with T. Smith and Ms. Karl (1.2); email securitization working group regarding testimony (1.0).
1/27/2020	Brewster, Andre W.	6.10	4,758.00	Revise motion to amend hedging application and related motion (1.3); discuss same with Mr. Saarman Gonzales (.4); research legal issues under California Constitution (.3); revise testimony (4.1).
1/27/2020	Schonholz, Matthew	0.70	644.00	Analyze California state tax opinion (.5); email D. Goldman regarding same (.2).
1/27/2020	Cole, Sarah J.	10.30	9,167.00	Review and revise testimony (2.1); emails regarding same (.30); revise responses to data requests (6.7); telephone conferences with team regarding same (.20); emails regarding same (.40); prepare for hearings (.40); telephone conference and emails regarding same (.20).
1/27/2020	Castillo, Ramón K.	2.80	966.00	Conference call with S. Coates and K. Allred regarding hearing (.50); communications with L. Polon regarding same (.30); review data responses to include in witness files (2.0).
1/27/2020	Karl, Natalie	8.30	5,519.50	Review Lazard securitization presentation (0.1); review Mr. B. Smith's preliminary statements (0.1); review Norton Rose comments to financing order (0.3); revise testimony (.9); prepare list of appendices (0.3); update open items list (0.5); telephone conference with PG&E, Hunton, Citi and Norton Rose regarding financing order (1.0); telephone conference with Hunton regarding legal opinions (0.7); telephone conferences with Mr. Lee and Mr. Saarman Gonzalez regarding legal opinion (0.3); telephone conference with Ms. Reed Dippo to discuss application (0.1); prepare initial draft of application (1.6); revise testimony (2.1); review financing order (0.3).
1/28/2020	Weissmann, Henry	10.10	14,140.00	Draft materials for Governor's Office (3.0); related client call (1.0); edit brief in wildfire Order Instituting Investigation (0.4); follow up work on materials for Governor's Office (0.4); prepare for Board call (0.3); review memo on FERC issues (0.3); attention to status of testimony (1.3); participate in Board call (1.5); call with counsel to Governor (0.5); related follow up (0.9); prepare for settlement meeting in locate and mark Order Instituting Investigation (0.5)
1/28/2020	Allred, Kevin S.	11.30	11,526.00	Weekly Plan of Reorganization steering committee call (.2); teleconference with Wildfire Safety witnesses regarding testimony (.8); teleconference with client working group regarding Plan testimony and discovery issues (1.0); teleconference with working group regarding Energy Producers & Users Coalition data requests (.2); work on data requests responses (.2); review testimony materials (8.6); emails regarding same (.30).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/28/2020	Goldman, David B.	2.80	3,220.00	Legal research regarding proposed financing structure and California tax matters (2.5); emails regarding same (.30).
1/28/2020	Rutten, James C.	3.80	4,028.00	Conference call with client regarding compensation issues (0.8); e-mail correspondence with client and team regarding compensation issues and data requests (0.4); revise testimony (1.4); prepare for witness preparation of Ms. Brownell (1.2).
1/28/2020	Polon, Larry M.	2.50	862.50	Witness preparation.
1/28/2020	Cox, Erin J.	0.20	190.00	Exchange correspondence with Mr. Brewster regarding reverse validation action.
1/28/2020	Grove, Skylar B.	6.70	5,226.00	Telephonic conference regarding wildfire safety testimony (1.0); revise testimony on wildfire safety (3.4); analyze testimony on probation (2.1); analyze draft response to Court's Order to Show Cause (.2).
1/28/2020	Saarman Gonzalez, Giovanni S.	10.70	7,757.50	Teleconference with client regarding testimony (1.4); confer with Ms. Reed Dipppo regarding same (0.2); confer with Mr. Axelrod regarding the matter (0.2); confer with Ms. Cole regarding strategy (1.3); confer with Ms. Liou regarding appeal (0.2); email correspondence with Ms. Liou regarding same (0.4); work on memo regarding securitization legal opinions (3.5); work on testimony (3.5).
1/28/2020	Reed Dipppo, Teresa A.	8.40	6,552.00	Steering Committee calls (1.3); call with T. Smith and Ms. Karl regarding testimony (2.0); discuss testimony strategy with Mr. Saarman Gonzalez (.3); update testimony (2.8); revise climate testimony (2.0).
1/28/2020	Brewster, Andre W.	4.10	3,198.00	Revise testimony (3.0); review term sheet relating to negotiations with Governor's Office (.4); coordinate service of process (.7).
1/28/2020	Schonholz, Matthew	0.90	828.00	Analyze potential California taxation of contemplated securitization.
1/28/2020	Cole, Sarah J.	9.90	8,811.00	Revise testimony (4.5); calls and emails with client and Munger team regarding same (.30); revise data responses (4.6); emails and calls with client and Munger team regarding same (.3); email team regarding hearing preparation (.2).
1/28/2020	Castillo, Ramón K.	5.80	2,001.00	Review data request (.4); update discovery log (.1); research regarding witness materials (5.0); communications with L. Polon regarding same (.30).
1/28/2020	Karl, Natalie	8.80	5,852.00	Correspondence to PG&E and Citi regarding open items (0.7); correspondence with Ms. Reed Dipppo regarding open issues (0.2); telephone conference with Ms. Reed Dipppo and Mr. T. Smith regarding open issues (1.3); telephone conference with Mr. O'Brian regarding financing order and testimony (0.1); review memorandum regarding legal opinion (1.8); review financing order (2.4); review Mr. T. Smith's and Mr. Pease's comments to testimony and financing order (0.2); update Appendix G (0.1); update testimony (1.4); email Mr. O'Brian regarding financing order (0.4); correspondence with Mr. Saarman Gonzalez regarding financing order (0.2).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/29/2020	Weissmann, Henry	10.60	14,840.00	Client calls regarding securitization (1.0); client call in preparation for settlement meeting on locate and mark (0.4); review testimony (1.0); client meetings regarding Governor Office negotiation (3.6); attend locate and mark settlement meeting (0.5); call with counsel to Governor (0.5); related follow up (1.0); call regarding securitization (0.5); continue review of testimony (1.2); call regarding Governor's Office (0.1); call with Board members regarding Governor's Office negotiations (0.6); related follow up (0.2).
1/29/2020	Allred, Kevin S.	10.20	10,404.00	Working group call regarding data requests (.2); teleconference with Climate witnesses group regarding prepared testimony draft (.8); teleconference with client working group regarding Plan of Reorganization changes and related testimony and discovery strategies (1.0); work on data requests responses (.3); work on testimony, and related analyses, emails and organization (7.9).
1/29/2020	Goldman, David B.	3.60	4,140.00	Research regarding proposed financing structure and California tax matters (3.3); emails regarding same (.30).
1/29/2020	Rutten, James C.	6.20	6,572.00	Conferences with Mr. Weissmann regarding testimony (0.2); edit response to Order to Show Cause (1.0); revise testimony (3.7); email correspondence regarding same (0.2); prepare exhibits for testimony (1.0); prepare testimony materials for witness (0.1).
1/29/2020	Lee, C. David	4.20	5,124.00	Revise legal opinion analysis memo.
1/29/2020	Polon, Larry M.	5.00	1,725.00	Add documents to witness preparation folders.
1/29/2020	Cox, Erin J.	5.10	4,845.00	Legal research regarding potential settlement of reverse validation action (1.7); review testimony and related documents (3.4).
1/29/2020	Grove, Skylar B.	1.80	1,404.00	Revise testimony on wildfire safety (1.0); witness preparation sessions with Ms. Kane, Ms. Powell (.6); analyze case updates (.2).
1/29/2020	Saarman Gonzalez, Giovanni S.	13.70	9,932.50	Teleconference with the client regarding testimony (1.0); teleconference with the client regarding securitization application exhibits (0.7); confer with Ms. Reed Dippo regarding securitization (0.9); work on same (1.1); confer with Mr. Brewster regarding testimony (0.3); confer with Mr. Allred regarding same (0.2); work on same (7.2); work on securitization legal opinions (2.3).
1/29/2020	Reed Dippo, Teresa A.	13.00	10,140.00	Lead witness preparation session (1.0); call regarding securitization application (1.0); organize exhibits (1.7); emails regarding same (.30); revise securitization application (3.0); review comments on securitization testimony (1.5); update climate testimony (1.5); draft financing order and testimony strategy (2.8); emails regarding same (.2).
1/29/2020	Brewster, Andre W.	5.50	4,290.00	Revise testimony (4.8); conference with Mr. Saarman Gonzalez and Ms. Reed Dippo regarding same (.4); review materials for service of process (.3).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/29/2020	Schonholz, Matthew	1.90	1,748.00	Analyze potential California taxation of potential securitization (1.2); call with D. Goldman, co-counsel and client regarding same (.7).
1/29/2020	Cole, Sarah J.	7.80	6,942.00	Revise data responses (5.1); emails and telephone conferences with client, advisors, Munger team regarding same (.3); review testimony (1.5); emails with Munger team and client regarding same (.30); email Munger team regarding witness meetings (.6).
1/29/2020	Castillo, Ramón K.	5.90	2,035.50	Review and modify rate table for application (1.5); communications with M. Pantoja regarding witness schedules and organization thereof (.30); review data response excerpts and incorporate into witness portfolios (1.1); review TURN data request number 6 (.5); compile witness materials (2.5).
1/29/2020	Karl, Natalie	7.10	4,721.50	Revise testimony (2.7); review Hunton's revised financing order (0.3); telephone conference with Lazard, Citi, Hunton and PG&E teams regarding application (1.0); telephone conference with Ms. Reed Dippo, Mr. Saarman Gonzalez, Mr. Yu and Ms. DeSanze (0.7); correspondence with Ms. Reed Dippo and Mr. Castillo regarding application exhibits (0.2); update open issues list (0.3); review comments to the financing order (0.4); correspondence with Ms. Reed Dippo and Mr. T. Smith regarding testimony (0.1); review comments to testimony (1.4).
1/30/2020	Weissmann, Henry	8.20	11,480.00	Attention to testimony (6.4); edit comments on locate and mark settlement (0.3); participate in Board call (0.9); related follow up (0.6).
1/30/2020	Allred, Kevin S.	12.80	13,056.00	Prepare testimony (7.0); witness preparation sessions (3.7); emails regarding same (.30); prepare data responses and related analyses (.3); call with client (.2); teleconference with client working group regarding discovery responses (.8); teleconference with client working group regarding financial structure issues for Plan of Reorganization (.4); teleconference with witness (.1).
1/30/2020	Fry, David H.	0.30	345.00	Review AG reply brief (.2); office conference with Ms. Reed-Dippo regarding hearing (.1).
1/30/2020	Rutten, James C.	7.70	8,162.00	Review ruling on Ad Hoc Committee's motion to withdraw (0.1); email correspondence with client witness and team regarding testimony (0.5); revise testimony (5.0); revise exhibit packages for testimony (0.6); prepare testimony (1.4); edit responses to TURN and Energy Producers and Users Coalition data requests (0.1).
1/30/2020	Polon, Larry M.	4.00	1,380.00	Cite-check revised chapter concerning Corporate Governance.
1/30/2020	Cox, Erin J.	1.30	1,235.00	Correspondence regarding testimony and related matters.
1/30/2020	Grove, Skylar B.	8.50	6,630.00	Revise restated testimony on wildfire safety (5.0); update testimony in light of updated Plan of Reorganization (2.2); analyze case updates (.2); revise restated testimony (1.1).

Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/30/2020	Saarman Gonzalez, Giovanni S.	14.80	10,730.00	Confer with Ms. Reed Dippo regarding testimony and strategy (0.6); work on testimony (12.3); confer with witness regarding same (0.1); confer with Mr. Rutten regarding same (0.2); teleconference with client group regarding testimony (0.5); confer with Ms. Becker regarding same (0.7); confer with Mr. Yu regarding same (0.2); confer with Mr. Allred regarding same (0.2).
1/30/2020	Reed Dippo, Teresa A.	6.00	4,680.00	Revise securitization application (2.0); revise securitization testimony (.80); emails regarding same (.20); revise climate testimony (1.0); updated strategy for securitization application (1.2); conference regarding same (.3); emails regarding Chapter 2 plan of reorganization testimony (.5).
1/30/2020	Brewster, Andre W.	5.40	4,212.00	Revise testimony (3.7); discuss same witness (.1); teleconference regarding outstanding data requests (.9); teleconference regarding testimony (.5); draft revisions to ordinance (.2).
1/30/2020	Cole, Sarah J.	10.50	9,345.00	Revise data responses (6.6); emails and telephone conferences regarding same (.30); revise testimony and compile exhibits (3.3); emails and telephone conference regarding same (.30).
1/30/2020	Castillo, Ramón K.	5.30	1,828.50	Cite-check securitization application (4.7); email T. Reed-Dippo regarding same (.30); Email K. Allred regarding hyperlinked references in Chapter 5 (.30).
1/30/2020	Karl, Natalie	4.70	3,125.50	Review comments to financing order (0.4); review and revise application (1.4); telephone conference with PG&E team to review testimony (2.1); review comments to testimony (0.3); call with PG&E, Lazard, Expert 2, Hunton and Norton Rose regarding filing updates (0.5).
1/31/2020	Weissmann, Henry	11.60	16,240.00	Finalize testimony.
1/31/2020	Allred, Kevin S.	12.90	13,158.00	Calls with witness regarding status and testimony (.3); work on testimony and analyses (10.7); emails regarding same (.30); prepare data requests responses (.8); prepare Notice regarding amended Plan of Reorganization and related matters (.8).
1/31/2020	Rutten, James C.	4.80	5,088.00	E-mail correspondence with client regarding opening testimony (0.3); edit opening testimony and exhibits (3.6); various additional tasks related to testimony (0.2); prepare for testimony preparation for witness (0.7).
1/31/2020	Polon, Larry M.	3.00	1,035.00	Provide draft chapters from 2019 testimony to attorney (1.5); review data requests (.7); update discovery log (.8).
1/31/2020	Cox, Erin J.	0.90	855.00	Correspondence regarding testimony and related matters.
1/31/2020	Grove, Skylar B.	7.90	6,162.00	Revise restated testimony.



Task Code 25: Regulatory Issues				
Date	Name	Hours	Amount	Narrative
1/31/2020	Saarman Gonzalez, Giovanni S.	14.50	10,512.50	Finalize testimony (13.0); confer with Mr. Weissmann regarding same (0.4); confer with Mr. Rutten regarding same (0.1); confer with Ms. Reed Dipppo regarding same (0.3); confer with Mses. Pickrell and Becker regarding same (0.3); confer with Mr. Wells regarding same (0.1); confer with Mr. Schinckel regarding testimony (0.1); email correspondence with Mses. Becker, Pickrell and Cole regarding data request (0.2).
1/31/2020	Reed Dipppo, Teresa A.	6.30	4,914.00	Revise executive summary for Chapter 2 (1.5); finalize chapter 2 and gather exhibits (2.6); email and telephone conferences with Mr. Saarman Gonzalez, Mr. Allred, Mr. Weissmann, Ms. Cole, and J. Yu regarding same (.6); emails regarding service of testimony to Tom Long of TURN (.8); finalize climate chapter (.5); email regarding data response (.3).
1/31/2020	Brewster, Andre W.	6.80	5,304.00	Revise testimony.
1/31/2020	Cole, Sarah J.	12.30	10,947.00	Finalize testimony and exhibits (8.1); telephone conferences with Munger team regarding same (.5); finalize data responses (3.4); email and telephone conferences regarding same (.30).
1/31/2020	Castillo, Ramón K.	4.50	1,552.50	Compile witness materials.
	<b>Task Code 25 Subtotal:</b>	<b>1574.70</b>	<b>1,401,962.00</b>	

Task Code 26: Retention / Billing / Fee Applications: MTO				
Date	Name	Hours	Amount	Narrative
1/1/2020	Demsky, Lisa J.	0.50	530.00	Review draft fee submission.
1/2/2020	Demsky, Lisa J.	1.80	1,908.00	Review and edit draft fee submission.
1/2/2020	Goldman, Seth	0.70	805.00	Emails regarding scope of retention (.3); emails with PG&E regarding matter and task code for Inverse condemnation appeal (.1); emails regarding notice of hearing on first interim fee application (.3).
1/7/2020	Gordon, Bruce M.	3.40	1,173.00	Prepare draft budget and staffing plan.
1/7/2020	Goldman, Seth	2.50	2,875.00	Prepare budget.
1/8/2020	Gordon, Bruce M.	6.50	2,242.50	Prepare draft budget and staffing plan.
1/8/2020	Goldman, Seth	0.30	345.00	Emails regarding matter and task code for appeal of inverse condemnation ruling.
1/9/2020	Goldman, Seth	0.40	460.00	Revise November fee statement.
1/10/2020	Goldman, Seth	3.10	3,565.00	Revise budget and staffing plan (.5); emails with MTO team and PG&E regarding same (.4); revise November fee statement (2.2).
1/17/2020	Goldman, Seth	1.90	2,185.00	Telephone conferences regarding Weissmann supplemental declaration (.4) emails regarding same (.3); revise November fee statement (1.2).
1/18/2020	Goldman, Seth	2.50	2,875.00	Revise November monthly fee statement (2.1); emails regarding supplemental Weissmann declaration (.4).
1/20/2020	Goldman, Seth	1.80	2,070.00	Revise November fee statement.
1/24/2020	Goldman, Seth	3.60	4,140.00	Review November fee statement.
1/25/2020	Goldman, Seth	2.20	2,530.00	Revise November fee statement.
1/27/2020	Gordon, Bruce M.	1.20	414.00	Prepare fee statements for November 2019 (.40); draft third interim fee application (.80).
1/28/2020	Goldman, Seth	1.50	1,725.00	Revise order on first interim fee applications and emails regarding same (.5); review docket and emails regarding court approval without hearing of first interim fee application (.3); emails with MTO team regarding monthly fee statements and third interim fee application (.2); emails with MTO team and PG&E regarding supplemental Weissmann declaration (.3); revise Weissmann declaration (.2).
1/29/2020	Goldman, Seth	1.20	1,380.00	Emails regarding order on first interim fee application (.3); revise order (.7); emails regarding December fee statement (.2).
1/30/2020	Goldman, Seth	3.40	3,910.00	Revise December fee statement (2.3); emails with client and MTO team regarding Weissmann declaration (.3); emails regarding budget (.2); revise first interim fee application order (.4); upload order (.2).
	<b>Task Code 26 Subtotal:</b>	<b>38.50</b>	<b>35,132.50</b>	

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/2/2020	Kim, Miriam	0.10	95.00	Analyze emails with MTO Attorney regarding investigation summary.
1/2/2020	McCreadie, Megan L.	8.50	5,652.50	Review results of earlier database searches of documents (6.1); edit summary of investigation findings to date (2.4).
1/3/2020	Kim, Miriam	0.20	190.00	Analyze emails with MTO Attorneys regarding summary of investigative findings.
1/3/2020	Baker, Michael C.	1.50	1,087.50	Draft presentation (1.3); internal email correspondence regarding presentation (.2).
1/3/2020	McCreadie, Megan L.	7.60	5,054.00	Review results of earlier database searches regarding fact development project (1.2); conduct research of legal issues (.9); revise and edit summary of investigation findings to date (5.2); emails with MTO Attorneys regarding same (.3).
1/6/2020	Kim, Miriam	2.80	2,660.00	Revise draft talking points for presentation of preliminary findings (1.8); emails with MTO Attorneys regarding same (.2); emails with MTO Attorney regarding legal issues (.3); review revised memorandum from MTO Attorney regarding legal issues (.5).
1/6/2020	McCreadie, Megan L.	6.60	4,389.00	Emails with Company employee regarding fact development (.5); emails with MTO Attorneys regarding same (.1); review results of earlier database searches for fact development project (1.1); draft and edit memoranda regarding witness interviews (4.6); email to MTO Attorney regarding same (.1); emails with MTO Attorneys regarding potential witnesses to interview (.2).
1/7/2020	Doyen, Michael R.	0.20	264.00	Review communication regarding rates and emails with General Counsel regarding same.
1/7/2020	Kim, Miriam	1.00	950.00	Conference call with MTO Attorneys regarding investigation summary and witness interviews (.5); review recent correspondence with CalFire (.4); analyze emails with MTO Attorneys regarding data responses (.1).
1/7/2020	Baker, Michael C.	0.80	580.00	Internal team calls regarding presentation.
1/7/2020	McCreadie, Megan L.	7.30	4,854.50	Teleconference with Cravath and Client regarding evidence (.5); office conference with MTO Attorney regarding witness interviews (.1); review and comment regarding draft presentation (1.6); teleconference with MTO Attorneys regarding presentation (.5); review data responses to utility regulator (.3); draft and edit memoranda regarding previous witness interviews (4.3).
1/7/2020	Gorin, Alex	2.30	1,529.50	Draft interview memorandum.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/8/2020	Doyen, Michael R.	1.40	1,848.00	Confer with MTO Attorney regarding CalFire data requests and email with Cravath and General Counsel regarding same (.2); investigative team meeting (.9); confer with Cravath, General Counsel and MTO Attorney regarding CalFire information request (.3).
1/8/2020	Kim, Miriam	1.30	1,235.00	Attend meeting with client and Cravath regarding fact development project (.8); confer with MTO Attorney regarding factual/legal issues (.2); analyze emails with Cravath regarding investigation (.3).
1/8/2020	Baker, Michael C.	1.60	1,160.00	Participate in internal team update call (.8); participate in external team update call (.8).
1/8/2020	McCreadie, Megan L.	7.40	4,921.00	Draft memorandum regarding witness interviews (1.4); teleconference with Client, Cravath, and MTO Attorneys regarding wildfire investigation status and data production (.8); email to MTO Attorney regarding follow-up work from Client teleconference (.1); teleconference with MTO Attorney regarding earlier Client teleconference and future witness interviews (.2); teleconference with a different MTO Attorney regarding same (.1); analyze documents for potential witnesses interviews (.8); analyze witness tracker for future interviews (.3); draft email correspondence to MTO Attorney regarding same (.3); edit and revise outline of investigation findings to date (3.4).
1/8/2020	Axelrod, Nick	1.00	845.00	Attend team meeting (.7); meeting with General Counsel regarding counsel (.3).
1/9/2020	Doyen, Michael R.	0.20	264.00	Review and revise letter to CalFire regarding data requests and emails with Cravath and General Counsel regarding same.
1/9/2020	Doyen, Michael R.	0.50	660.00	Confer with MTO Attorney regarding investigation status and next steps, review and revisions of policy and appropriate process for same.
1/9/2020	Kim, Miriam	1.80	1,710.00	Confer with MTO Attorney regarding factual development issues (.6); revise outline regarding investigative findings (1.0); emails with MTO Attorney regarding investigative findings (.2).
1/9/2020	McCreadie, Megan L.	7.00	4,655.00	Email with Client regarding scheduling witness interviews (.2); research regulatory issues (.3); revise summary of investigation findings to date (6.0); email to MTO Attorney regarding same (.5)
1/9/2020	Gorin, Alex	0.80	532.00	Review and revise interview memo (.7); email correspondence with MTO Attorney concerning interview memo (.1).
1/10/2020	Demsky, Lisa J.	0.30	318.00	Review analysis for factual development issue.
1/10/2020	Baker, Michael C.	1.80	1,305.00	Internal team meeting regarding witness interviews (.4); coordinate witness interviews (.3); conduct factual research for presentation (1.1).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/10/2020	McCreadie, Megan L.	7.60	5,054.00	Emails regarding regulatory research (.2); analyze results of regulatory research (.3); attend witness interviews via telephone (1.2); emails with MTO Attorneys regarding substance of witness interviews (.5); teleconference with MTO Attorney regarding data (.1); review emails and documents regarding same (.3); office conference with MTO Attorney regarding interview priorities (.3); emails with Cravath regarding scheduling witness interviews (.3); edit and prioritize spreadsheet of potential witness interviews (.4); emails with MTO Attorney regarding same (.3); analyze images (.7); draft and edit memoranda summarizing witness interviews (3.0).
1/10/2020	Axelrod, Nick	1.00	845.00	Review and analyze fact summary memorandum (.7); meeting with MTO Attorney regarding same (.3).
1/12/2020	McCreadie, Megan L.	1.20	798.00	Research regulatory issue (.9); edit memorandum regarding witness interview (.3).
1/13/2020	Doyen, Michael R.	4.20	5,544.00	Analyze fact development project and interviews (.6); prepare outline for meeting agenda and next steps regarding fact development project (.3); confer with investigation team regarding interviews and next steps (.7); prepare report for client and emails regarding same (1.1); analyze inspections and prepare memorandum regarding same (1.5).
1/13/2020	Kim, Miriam	1.90	1,805.00	Conference call with MTO Attorneys regarding fact development project (.7); emails with MTO Attorney regarding document collection (.1); emails with MTO Attorneys regarding fact development project (.1); meeting with client and Cravath regarding investigation strategy (.7); conference with MTO team regarding matter status and strategy (.1); analyze images (.1); analyze CPUC data request (.1).
1/13/2020	Baker, Michael C.	1.30	942.50	Internal email correspondence regarding presentation (.3); revise presentation (1.0).
1/13/2020	McCreadie, Megan L.	7.00	4,655.00	Teleconference with MTO Attorneys regarding fact development project (.7); emails and teleconference with MTO Attorney regarding document searches (.3); teleconference with Client, Cravath, and MTO Attorneys regarding status of investigation (1.0); emails with MTO Attorney regarding follow-up work from teleconference (.2); teleconference with MTO Attorneys regarding status of investigation (.4); emails with MTO Attorneys regarding presentation regarding investigation (.1); teleconference with MTO Attorney regarding same (.1); review data regarding fact development project (.5); draft memorandum regarding witness interview (3.7).
1/13/2020	Kurowski, Bowe	2.40	1,092.00	Run searches and assist attorneys with review.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/13/2020	Axelrod, Nick	1.10	929.50	Review and analyze fact development memorandum (.6); meeting with MTO Attorneys regarding same. (.5).
1/14/2020	Doyen, Michael R.	2.40	3,168.00	Confer with General Counsel and Cravath regarding investigation and presentation (.9); confer and emails with MTO Attorneys regarding investigation (.2); emails with expert regarding investigation (.1); confer with expert and Cravath regarding continuing investigation (.9); confer with MTO Attorney regarding same (.3).
1/14/2020	Kim, Miriam	1.50	1,425.00	Prepare for call with client and Cravath regarding investigation (.3); conference call with client and Cravath regarding investigation (.7); revise outline of summary of investigative findings (.2); analyze emails with MTO Attorneys regarding witness interview plan (.1); analyze emails with client and Cravath regarding fact development issue (.2).
1/14/2020	Baker, Michael C.	6.60	4,785.00	Attend internal team meetings regarding presentation (1.3); internal email correspondence regarding presentation (.8); conduct factual research for presentation (1.4); revise presentation (2.4); prepare for call with client and Cravath regarding witness interviews (.2); attend call with client and Cravath regarding witness interviews (.5).
1/14/2020	McCreadie, Megan L.	8.60	5,719.00	Teleconference with Client and Cravath regarding legal issue (.7); teleconference and office conference with MTO Attorney and Client regarding legal issue (.7); office conference with MTO Attorneys regarding presentation to Client regarding status of investigation (1.3); teleconference with Client, Cravath, and MTO Attorney regarding prioritization and scheduling of witness interviews (.4); emails with Cravath regarding scheduling of witness interviews (.2); emails with MTO Attorney regarding same (.1); emails with Client regarding document searches for records (.4); revise and edit slides for presentation to Client regarding status of investigation (4.5); emails with MTO Attorney regarding same (.3).
1/14/2020	Kurowski, Bowe	1.40	637.00	Run searches and assist attorneys with review.
1/14/2020	Axelrod, Nick	0.20	169.00	Calls and emails with team regarding fact development project.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/15/2020	Doyen, Michael R.	6.10	8,052.00	Prepare presentation (.4); analyze inspection data and legal issues (.8); investigative team meeting regarding data requests and communications with SED (.5); review and revise questions for meeting with SED (.1); confer with engineering team, General Counsel and Cravath regarding SED inquiry (.4); emails with expert and MTO Attorney regarding factual data (.3); prepare presentation for Government and client (1.3); review Calpine request for data (.2); confer with Cravath regarding same (.2); analyze inspection data and prepare presentation regarding same (1.8); emails with MTO Attorney regarding document analysis (.1).
1/15/2020	Kim, Miriam	1.20	1,140.00	Attention to emails with client regarding fact development project (.1); meeting with client and Cravath regarding investigation status and strategy (.6); review letter from Calpine (.1); analyze emails regarding Calpine issues (.4).
1/15/2020	Baker, Michael C.	10.40	7,540.00	Draft presentation (7.4); conduct factual research for presentation (1.5); prepare for external team call regarding data processing (.4); attend external team call regarding data processing (.4); internal team meetings regarding presentation (.7).
1/15/2020	McCreadie, Megan L.	10.50	6,982.50	Teleconference with Client, Cravath, and MTO Attorneys regarding status of investigation (.6); teleconference with Cravath and MTO Attorney regarding scheduling witness interviews (.4); email to Cravath regarding same (.1); office conference with MTO Attorney regarding presentation to Client regarding status of investigation (.2); emails with MTO Attorney regarding same (.4); revise and edit presentation regarding status of investigation (6.1); emails with Cravath regarding preservation (.2); emails with MTO team regarding searches for documents (.4); review documents to identify witnesses and custodians (2.1).
1/15/2020	Kurowski, Bowe	4.30	1,956.50	Run searches and assist attorneys with review.
1/16/2020	Doyen, Michael R.	4.20	5,544.00	Prepare presentation (1.5); emails with MTO Attorneys regarding same (.3); revise presentation (2.4).
1/16/2020	Kim, Miriam	0.60	570.00	Review draft presentation regarding investigation (.4); analyze emails with MTO Attorney regarding same (.1); analyze emails regarding document review strategy (.1).
1/16/2020	Baker, Michael C.	2.20	1,595.00	Revise presentation (.5); conduct factual research for presentation (1.7).



Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/16/2020	McCreadie, Megan L.	7.40	4,921.00	Emails and telephone calls with MTO Attorneys regarding presentation to Client regarding investigation (1.1); proofread finalized slides for presentation (.7); draft talking points and notes for presentation (.8); email to MTO Attorney regarding same (.1); email and telephone call with MTO Attorneys regarding research regarding images (.2); emails with MTO team regarding document searches for emails regarding factual development project (.4); email to MTO Attorneys regarding same (.3); emails with Cravath regarding coordinating document review efforts (.5); review materials relating to fact development project (3.3).
1/16/2020	Kurowski, Bowe	1.30	591.50	Run searches and assist attorneys with review.
1/17/2020	Doyen, Michael R.	2.60	3,432.00	Conference with investigative team to revise presentation (1.4); revise presentation (.8); emails with MTO Attorney regarding same (.4).
1/17/2020	Kim, Miriam	0.20	190.00	Attention to emails with MTO Attorneys and Cravath regarding witness interviews.
1/17/2020	Baker, Michael C.	4.70	3,407.50	External call regarding presentation (1.2); revise presentation (3.2); external call regarding witness interviews and legal issue (.3).
1/17/2020	McCreadie, Megan L.	6.00	3,990.00	Emails with Cravath regarding custodian data (.2); teleconference with MTO Attorney and Cravath regarding document review and data collection (.4); teleconference with Cravath regarding legal issue (.1); review investigation materials (1.1); email to Client regarding fact investigation project (.2); emails with MTO Attorneys regarding scheduling witness interviews (.2); revise slides for presentation to Company regarding status of investigation (.8); email to MTO Attorney regarding same (.1); review Company documents (1.2); review and analyze results of document searches for fact development project (1.7).
1/18/2020	Doyen, Michael R.	1.50	1,980.00	Revise presentation (1.4); emails with MTO Attorney regarding presentation (.1).
1/19/2020	Kim, Miriam	0.20	190.00	Attention to emails with Cravath regarding witness interviews.
1/19/2020	Baker, Michael C.	1.00	725.00	External call regarding presentation.
1/19/2020	McCreadie, Megan L.	0.80	532.00	Emails with MTO Attorney and Cravath regarding document review (.2); draft talking points for presentation regarding investigation status to Company (.6).
1/20/2020	Brian, Brad D.	0.10	150.00	Emails with counsel regarding presentation on status of investigation.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/20/2020	Doyen, Michael R.	6.40	8,448.00	Revise presentation (4.4); confer with General Counsel and Cravath regarding presentation (.5); attend weekly investigative team meeting (.5); confer with MTO Attorneys regarding presentation (.2); confer with investigative team regarding presentation (.2); confer with MTO Attorney regarding presentation (.2); circulate presentation and prepare for meeting (.4).
1/20/2020	Baker, Michael C.	1.10	797.50	Revise presentation (.9); email with MTO Attorneys regarding presentation (.2).
1/20/2020	McCreadie, Megan L.	5.10	3,391.50	Review presentation to Company regarding status of investigation (1.2); email to MTO Attorney regarding same (.1); draft memorandum regarding witness interview (3.8).
1/21/2020	Brian, Brad D.	1.30	1,950.00	Analyze presentation (.2); attend same by telephone (1.0); emails with Deputy DA regarding same (.1).
1/21/2020	Doyen, Michael R.	1.80	2,376.00	Prepare for presentation (.4); attend presentation for client (1.0); confer with MTO Attorney regarding inspection data (.1); review same for presentation (.2); confer with MTO Attorney regarding upcoming meeting (.1).
1/21/2020	Baker, Michael C.	0.80	580.00	External team update call (.7); internal email correspondence regarding legal issue and witness interviews (.1).
1/21/2020	McCreadie, Megan L.	6.50	4,322.50	Teleconference with Client and Cravath regarding legal issue (.3); teleconference with MTO Attorneys regarding status of investigation (.7); teleconference with Cravath and Client regarding evidence (.4); teleconference with Cravath and Client regarding witness interviews (.3); teleconference with MTO Attorneys regarding presentation (.1); analyze presentation (1.7); emails with MTO Attorney regarding same (.4); compile collection of investigation documents (2.4); email to MTO Attorney and Cravath regarding same (.2).
1/21/2020	Axelrod, Nick	0.30	253.50	Emails with Cravath regarding fact development project.
1/22/2020	Doyen, Michael R.	1.20	1,584.00	Prepare presentation for circulation to investigative team (.5); weekly meeting of investigative team regarding document production and continuing investigation (.7).
1/22/2020	Kim, Miriam	0.40	380.00	Attention to emails with MTO Attorneys and Cravath regarding witness interview (.2); attention to emails with MTO Attorneys regarding client meeting and investigation strategy (.2).
1/22/2020	Baker, Michael C.	2.70	1,957.50	Coordinate witness interviews (.4); revise witness interview status chart (.3); external team update calls (.9); internal team update meeting (.4); review PG&E report (.7).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/22/2020	McCreadie, Megan L.	4.10	2,726.50	Create spreadsheet summarizing status of potential witness interviews (.7); office conference with MTO Attorney regarding same (.1); emails with MTO Attorneys regarding same (.3); teleconference with MTO Attorneys, Cravath, and Client regarding status of investigation (.7); email to MTO Attorney regarding follow-up work (.3); teleconference with Client employee regarding data searches (.1); emails with MTO Attorney regarding interview memoranda (.4); draft memorandum regarding witness interview (1.5).
1/23/2020	Baker, Michael C.	4.20	3,045.00	Internal team update calls (.2); review settlement opposition (2.3); review PG&E report (1.4); coordinate witness interviews (.3).
1/23/2020	McCreadie, Megan L.	6.80	4,522.00	Compile memoranda from witness interviews (.5); emails with MTO Attorney and Cravath regarding same (.5); emails with MTO Attorneys and Cravath regarding scheduling of witness interview (.3); email to MTO Attorney regarding status of investigation and future projects (.2); email to Client regarding potential witnesses (.3); draft memorandum regarding witness interview (3.5); review results of document searches in preparation for upcoming witness interview (1.5).
1/24/2020	Baker, Michael C.	7.60	5,510.00	Draft settlement opposition response (5.4); conduct factual research for settlement opposition response (2.2).
1/24/2020	McCreadie, Megan L.	3.40	2,261.00	Emails with MTO Attorney, Cravath, and Client regarding witness interview memoranda (.7); draft memorandum regarding witness interview (2.7).
1/25/2020	Baker, Michael C.	5.40	3,915.00	Coordinate document review (2.0); draft review protocol (3.4).
1/25/2020	McCreadie, Megan L.	1.70	1,130.50	Edit memorandum regarding witness interview (.9); email to MTO Attorney regarding same (.1); draft memorandum regarding witness interview (.7).
1/27/2020	Doyen, Michael R.	0.70	924.00	Weekly meeting of investigative team (.5); review proposed letter to third parties regarding requested documents (.1); emails with Cravath and General Counsel regarding same (.1).
1/27/2020	McKiernan, Terence M.	0.80	392.00	Project management in preparation for upcoming fact development project.
1/27/2020	Kim, Miriam	0.90	855.00	Emails with MTO Attorneys and Cravath regarding witness interviews (.2); emails with client and Cravath regarding investigation strategy (.1); conference call with client and Cravath regarding investigation status and strategy (.5); emails with MTO Attorneys regarding witness interviews (.1).
1/27/2020	Baker, Michael C.	3.10	2,247.50	Conduct document review (1.3); external team update call (.5); internal team update calls (.9); coordinate witness interviews (.4).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/27/2020	McCreadie, Megan L.	6.50	4,322.50	Teleconference with Client, Cravath, and MTO Attorneys regarding status of investigation (.5); office conference with MTO Attorney regarding witness interviews (.5); review and analyze documents regarding fact investigation (1.5); draft document review protocol for witness interview (2.0); emails with MTO team regarding document review for witness interview (.4); revise common-interest agreement (.4); email to MTO Attorney regarding same (.1); draft emails regarding potential witness interviews (.5); emails with MTO Attorneys regarding same (.3); draft email regarding scheduling of witness interview (.2); email to MTO Attorney regarding same (.1).
1/28/2020	Doyen, Michael R.	0.20	264.00	Review presentation.
1/28/2020	McKiernan, Terence M.	2.60	1,274.00	Prepare for upcoming fact development project.
1/28/2020	Kim, Miriam	0.50	475.00	Conferences with MTO Attorney regarding settlement strategy (.3); emails with MTO Attorneys regarding witness interviews (.1); emails with third-party counsel regarding witness interviews (.1).
1/28/2020	Baker, Michael C.	0.50	362.50	Internal team update calls.
1/28/2020	Liu, Susan	4.00	1,960.00	Prepare for witness kit review (1.4); conferences with team regarding same (.8); review and analyze documents for witness interview kit (1.6); review draft witness kit review protocol (.2).
1/28/2020	McCreadie, Megan L.	8.40	5,586.00	Emails regarding witnesses (.3); teleconference with Client and Cravath regarding legal issue (.7); calls and emails with MTO team regarding document review for upcoming witness interview (1.5); attend witness interviews via telephone (2.2); draft protocol for document review (2.1); office conference with MTO Attorney regarding witness interview scheduling and document review (.4); phone calls with Cravath regarding document review for upcoming witness interview (.3); phone call with Client regarding identification of potential witness (.1); review status of data collection and prioritize additional collections (.8).
1/28/2020	Troff, Jason D.	1.10	500.50	Discussions with case team (.7); assist case team with analyze witness kit materials (.4).
1/28/2020	Kurowski, Bowe	3.80	1,729.00	Run searches and assist attorneys with review.
1/28/2020	Axelrod, Nick	0.10	84.50	Email with MTO Attorney regarding electrical equipment.
1/29/2020	Doyen, Michael R.	1.00	1,320.00	Confer with MTO Attorney and Cravath regarding legal issue (.4); emails regarding same (.2); confer with MTO Attorneys and General Counsel regarding factual issue (.3); analyze records regarding same (.1).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/29/2020	McDowell, Kathleen M.	0.10	92.00	Review and respond to emails regarding custodian data review project, document collection and processing status.
1/29/2020	Perl, Mark M.	8.30	4,067.00	Review and analyze documents for fact development.
1/29/2020	Perl, Doris R.	4.60	2,254.00	Review and analyze documents and related protocol
1/29/2020	Lipman, Shelley	9.00	3,645.00	Review protocol regarding document review for witness kit (.4); review and analyze documents for witness kit (8.6).
1/29/2020	Chowdhury, Mark M.	4.10	1,660.50	Review and analyze documents to assist team in connection with witness interview.
1/29/2020	Lerew, Michael L.	3.10	1,255.50	Review and analyze documents to assist team with fact development.
1/29/2020	Kim, Miriam	0.90	855.00	Conference call with client and MTO Attorneys regarding common-interest agreement (.3); conference call with MTO regarding legal issues and presentation (.5); analyze emails with MTO Attorneys regarding witness interviews (.1).
1/29/2020	Motiee, Hadi	4.40	2,156.00	Review and analyze documents in preparation of witness kit for witness interview.
1/29/2020	Baker, Michael C.	0.80	580.00	External team update call (.3); internal team update call (.5).
1/29/2020	Liu, Susan	7.90	3,871.00	Conferences with team regarding witness kit review (.6); plan and prepare for witness kit review (.5); review and analyze documents for witness interview kit (6.8).
1/29/2020	McCreadie, Megan L.	6.70	4,455.50	Teleconference with MTO Attorneys regarding case status and ongoing projects (.6); update review protocol for document review (.3); emails and phone call to MTO Attorneys regarding common-interest agreements (.4); emails with Cravath regarding interview scheduling and document review (.3); emails with MTO Attorneys and Client regarding scheduling witness interviews (.4); emails and calls with MTO team regarding document review (1.5); draft memorandum regarding witness interview (1.1); review results of ongoing document review for witness interview (1.7); emails with MTO Attorneys regarding results of document review (.4).
1/29/2020	Troff, Jason D.	1.60	728.00	Assist case team with witness kit materials.
1/29/2020	Reid, Jarett D.	6.50	2,795.00	Review and analyze documents for witness development.
1/29/2020	Kurowski, Bowe	5.30	2,411.50	Run searches and assist with attorney review.
1/29/2020	Rector, Allison E.	9.00	3,870.00	Review documents.
1/29/2020	Dominguez, Raquel E.	0.60	294.00	Office conference with MTO Attorneys regarding factual investigation.
1/29/2020	Doko, Michael Y.	5.10	2,193.00	Review and analyze documents for witness kit preparation.

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/30/2020	Doyen, Michael R.	1.00	1,320.00	Research regarding legal issues (.1); attend weekly investigative team meeting (.6); emails with Cravath regarding investigation and request for access to evidence (.2); emails with investigative team regarding request of SED (.1).
1/30/2020	Perl, Mark M.	5.80	2,842.00	Review and analyze documents for fact development.
1/30/2020	Perl, Doris R.	2.00	980.00	Review and analyze documents and related protocol (1.3); prepare case team summaries of related records (.7)
1/30/2020	Lipman, Shelley	4.40	1,782.00	Review and analyze documents for witness kit.
1/30/2020	Chowdhury, Mark M.	5.90	2,389.50	Review and analyze documents to assist team in connection with witness interview.
1/30/2020	Lerew, Michael L.	1.10	445.50	Review and analyze documents to assist team with fact development.
1/30/2020	Kim, Miriam	0.90	855.00	Emails with MTO Attorneys regarding preparation for meeting with DA (.1); meeting with client and Cravath regarding investigation strategy (.7); attention to emails regarding witness interview (.1).
1/30/2020	Motiee, Hadi	2.10	1,029.00	Review and analyze documents in preparation of witness kit for witness interview.
1/30/2020	Baker, Michael C.	2.40	1,740.00	Conduct factual research for settlement opposition response (1.4); revise settlement opposition response (.8); internal email correspondence regarding settlement opposition response (.2).
1/30/2020	Liu, Susan	5.90	2,891.00	Review and analyze documents for witness interview kit (5.7); email correspondence with team regarding witness interview kit (.2).
1/30/2020	McCreadie, Megan L.	3.50	2,327.50	Emails with MTO Attorneys regarding legal research (.4); emails with MTO Attorney regarding potential witness interview (.2); emails with Client and MTO Attorneys regarding scheduling witness interviews (.2); emails with MTO team regarding ongoing document review (.3); review results of document review as preparation for upcoming witness interview (2.4).
1/30/2020	Rector, Allison E.	2.70	1,161.00	Review documents.
1/30/2020	Dominguez, Raquel E.	1.00	490.00	Research regarding California statutes.
1/30/2020	Doko, Michael Y.	2.10	903.00	Review and analyze documents for witness kit preparation.
1/31/2020	Doyen, Michael R.	0.10	132.00	Emails with General Counsel and Cravath regarding fact development project.
1/31/2020	Baker, Michael C.	1.30	942.50	Review draft California Public Utilities Commission written testimony.
1/31/2020	Liu, Susan	3.70	1,813.00	Review and analyze documents for witness interview kit (3.6); email correspondence with team regarding witness interview kit (.1).

Task Code 35: Kincade				
Date	Name	Hours	Amount	Narrative
1/31/2020	McCreadie, Megan L.	7.40	4,921.00	Emails with MTO Attorneys regarding scheduling onboarding meeting (.2); office conference with MTO Attorney regarding case status (.8); analyze Company documents (1.5); email to MTO team regarding ongoing document review (.2); review results of document review to identify documents for upcoming witness interview (4.7).
1/31/2020	Dominguez, Raquel E.	0.80	392.00	Office conference with MTO Attorney regarding factual development and research on California statutes.
	<b>Task Code 35 Subtotal:</b>	<b>404.80</b>	<b>275,802.00</b>	



Task Code 36: Inverse Condemnation Appeal				
Date	Name	Hours	Amount	Narrative
1/1/2020	Yohalem, Mark R.	0.20	198.00	Correspondence with team and Cravath regarding petition.
1/2/2020	Rowley Jr., Fred A.	1.30	1,378.00	Prepare for and participate in conference call with Cravath regarding petition.
1/2/2020	Yohalem, Mark R.	3.90	3,861.00	Prepare for and participate in conference call with Cravath and F. Rowley regarding petition (1.2) conference F. Rowley regarding same (.5); legal research regarding same (2.2).
1/14/2020	Rowley Jr., Fred A.	0.70	742.00	Emails regarding stay motion (.2); research for same (.5).
1/15/2020	Rowley Jr., Fred A.	1.10	1,166.00	Edit motion for stay pending settlement (.6); emails regarding same (.2); review petition for review (.3).
1/15/2020	Yohalem, Mark R.	8.70	8,613.00	Participate in call with Cravath attorneys regarding petition (.5); call with F. Rowley regarding same (.2); revise petition (4.7); draft stay motion (2.8); correspondence regarding declaration in support of same (.5).
1/16/2020	Rowley Jr., Fred A.	0.60	636.00	Email and conference call regarding petition.
1/16/2020	Yohalem, Mark R.	2.80	2,772.00	Correspondence with Cravath regarding petition (1.1); review revised petition (.8); conference call with F. Rowley regarding same (.5); revise declaration in support of motion for stay (.4).
1/17/2020	Yohalem, Mark R.	0.90	891.00	Correspondence with Cravath regarding various procedural issues.
1/18/2020	Rowley Jr., Fred A.	1.90	2,014.00	Review motion to dismiss class action (.1); revise and edit same (.8); legal research and review cases for same (.6); multiple emails regarding same (.4).
1/21/2020	Yohalem, Mark R.	2.60	2,574.00	Review TCC's response to petition, motion for summary affirmance, and non-opposition to stay motion (2.2); correspondence with Cravath and team regarding same (.4).
1/22/2020	Yohalem, Mark R.	1.40	1,386.00	Analyze Tort Claims Committee filings (1.0); correspondence with Cravath and team regarding same (.4).
1/23/2020	Rowley Jr., Fred A.	0.40	424.00	Participate in telephone conference regarding bankruptcy appeal.
1/23/2020	Yohalem, Mark R.	0.50	495.00	Emails with Cravath and team regarding strategy.
1/24/2020	Rowley Jr., Fred A.	0.20	212.00	Email regarding bankruptcy appeal.
1/24/2020	Yohalem, Mark R.	1.00	990.00	Review notice of withdrawal (.2); conference calls with F. Rowley, co-counsel and client regarding motion for summary affirmance (.6); emails regarding same (.2).
1/31/2020	Yohalem, Mark R.	0.20	198.00	Review stay order (.1); emails regarding same (.1).
	<b>Task Code 36 Subtotal:</b>	<b>28.40</b>	<b>28,550.00</b>	

<b>Total Chargeable Hours</b>	<b>4043.10</b>
<b>Total Fees</b>	<b>3,168,515.00</b>

Costs				
Date	Code	Description	Amount	Narrative
1/3/2020	100	Air Express	46.60	Air Express - FEDERAL EXPRESS Inv. # 689298819, Recipient: Innovative Discovery, Arlington VA, Airbill # 779409993562, Ship Date: 01/03/2020
1/6/2020	260	Consultants/Professional Services	20,062.50	Consultants/Professional Services - Vendor: Expert 1 - Inv PG&E2019-12 - 01/06/20 - Consulting Services for December 2019 - K. Allred
1/8/2020	724	Travel - Ground (Out of Town)	45.55	Travel - Ground (Out of Town) - Inv. 2311 - 1/09/2020 - From home to LAX on 1/06/2020 - MTO Attorney
1/8/2020	724	Travel - Ground (Out of Town)	45.55	Travel - Ground (Out of Town) - - Inv. 2311 - 1/09/2020 - From home to LAX on 1/06/2020 - MTO Attorney
1/8/2020	724	Travel - Ground (Out of Town)	47.22	Travel - Ground (Out of Town) - Inv. 2311 - 1/09/2020 - From LAX to home on 1/08/2020 - MTO Attorney
1/8/2020	724	Travel - Ground (Out of Town)	47.22	Travel - Ground (Out of Town) - - Inv. 2311 - 1/09/2020 - From LAX to home on 1/08/2020 - MTO Attorney
1/8/2020	724	Travel - Ground (Out of Town)	39.23	Travel - Ground (Out of Town) - Inv. 2311 - 1/09/2020 - From MTO SF to SFO on 1/08/2020 - MTO Attorney
1/8/2020	724	Travel - Ground (Out of Town)	39.23	Travel - Ground (Out of Town) - - Inv. 2311 - 1/09/2020 - From MTO SF to SFO on 1/08/2020 - MTO Attorney
1/8/2020	280	Filing/Recording/Registration Fees	110.00	Filing/Recording/Registration Fees - Vendor: WHEELS OF JUSTICE, INC. - Inv W121806 - 01/08/20 - Amended Summons, Superior Court of Contra Costa - A. Brewster
1/9/2020	420	Meals	27.92	Meals MTO ATTORNEY - Lunch, 12/11/19, PG&E Board Meeting, restaurant; MTO ATTORNEY - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	96.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 12/11/19, PG&E Board Meeting, 12/09/2019 - 12/11/2019, Hollywood Burbank Airport - 010038824567
1/9/2020	420	Meals	44.06	Meals MTO ATTORNEY - Dinner, 12/10/19, PG&E Board Meeting, restaurant; MTO ATTORNEY - 010038824567
1/9/2020	420	Meals	40.00	Meals MTO ATTORNEY - Dinner, 12/09/19, PG&E Board Meeting, airport concession/Burbank Airport; MTO ATTORNEY - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	47.50	Travel - Ground (Out of Town) MTO ATTORNEY - 12/09/19, PG&E/Tubbs hearings/client meetings, SFO Airport to residence - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/19/19, PG&E Mediation, SFO Airport to residence - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/18/19, Client Meeting re DA's Request for Cooperation, PG&E Offices to SFO Airport - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 11/18/19, Client Meeting re DA's Request for Cooperation, OAK Airport to PG&E Offices - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	20.51	Travel - Ground (Out of Town) MTO ATTORNEY - 12/10/19, hearing, residence to court - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	47.50	Travel - Ground (Out of Town) MTO ATTORNEY, 12/09/19, meetings, SFO Airport to residence - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY, 11/08/19, meeting, Hotel to residence - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY, 12/04/19, PG&E/Tubbs CMC, PG&E Offices to court - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY, 12/03/19, CMC, OAK Airport to MTO SF - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	19.42	Travel - Ground (Out of Town) MTO ATTORNEY, 12/03/19, meeting, MTO SF to residence - 010038824567

Costs				
Date	Code	Description	Amount	Narrative
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY, 11/22/19, Trial Status Conference, MTO SF to SFO - 010038824567
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY, Parking, 12/07/19, client meetings, 12/03/2019 - 12/07/2019, Hollywood Burbank Airport - 010038824567
1/9/2020	726	Travel - Hotel	911.22	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with client and witnesses., 10/20/2019 - 10/22/2019, Hotel, San Francisco - 010037866873
1/9/2020	420	Meals	27.13	Meals MTO ATTORNEY - Hotel - Dinner, 10/24/19, Meetings with client and witnesses., Hotel; MTO ATTORNEY - 010037866873
1/9/2020	420	Meals	23.68	Meals MTO ATTORNEY - Hotel - Dinner, 11/07/19, Meetings with client and witnesses., Hotel; MTO ATTORNEY - 010037866873
1/9/2020	726	Travel - Hotel	1,200.00	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with client and witnesses., 11/06/2019 - 11/08/2019, Hotel, San Francisco - 010037866873
1/9/2020	420	Meals	18.17	Meals MTO Attorney - Hotel - Dinner, 10/27/19, Meetings with client., Hotel; MTO Attorney - 010037992680
1/9/2020	420	Meals	27.77	Meals MTO Attorney - Hotel - Dinner, 10/29/19, Meetings with client., Hotel; MTO Attorney - 010037992680
1/9/2020	420	Meals	25.85	Meals MTO Attorney - Hotel - Dinner, 10/30/19, Meetings with client., Hotel; MTO Attorney - 010037992680
1/9/2020	420	Meals	22.01	Meals MTO Attorney - Hotel - Dinner, 10/31/19, Meetings with client., Hotel; MTO Attorney - 010037992680
1/9/2020	726	Travel - Hotel	2,962.85	Travel - Hotel MTO Attorney - Lodging, Meetings with client., 10/27/2019 - 11/01/2019, Hotel, San Francisco - 010037992680
1/9/2020	724	Travel - Ground (Out of Town)	55.12	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 11/15/19, Meetings with client and witnesses., 11/11/2019 - 11/14/2019, San Francisco - 010038691034
1/9/2020	726	Travel - Hotel	174.50	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with Cravath and client., 11/17/2019 - 11/18/2019, Hotel, San Francisco - 010038691034
1/9/2020	420	Meals	86.46	Meals MTO ATTORNEY - Dinner, 11/11/19, Dinner with In-House Counsel and MTO attorneys (4 people) - 010038691034
1/9/2020	724	Travel - Ground (Out of Town)	7.52	Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19, Meetings with Cravath and client., MTO SF to to Cravath, San Francisco - 010038691034
1/9/2020	420	Meals	17.33	Meals MTO ATTORNEY - Hotel - Dinner, 11/21/19, Meetings with Cravath and client, Hotel; MTO ATTORNEY - 010038691034
1/9/2020	726	Travel - Hotel	310.25	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with Cravath, client., 11/21/2019 - 11/22/2019, Hotel, San Francisco - 010038691034
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 11/27/19, Meetings with Cravath and client, 11/25/2019 - 11/26/2019, San Francisco - 010038691034
1/9/2020	420	Meals	17.36	Meals MTO ATTORNEY - Hotel - Dinner, 11/25/19, Meetings with witnesses and in-house counsel; site inspection., Hotel; MTO ATTORNEY - 010038691034
1/9/2020	726	Travel - Hotel	36.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, Meetings with witnesses and in-house counsel; site inspection., 11/25/2019, Hotel - 010038691034

Costs				
Date	Code	Description	Amount	Narrative
1/9/2020	726	Travel - Hotel	231.84	Travel - Hotel MTO ATTORNEY - Lodging, Meetings with witnesses and in-house counsel; site inspection., 11/24/2019 - 11/26/2019, Hotel, San Francisco - 010038691034
1/9/2020	726	Travel - Hotel	231.84	Travel - Hotel MTO Attorney - Lodging, Meetings with witnesses and in-house counsel; site inspection., 11/24/2019 - 11/26/2019, Hotel, San Francisco - 010038691034
1/9/2020	726	Travel - Hotel	36.00	Travel - Hotel MTO Attorney - Hotel - Parking, Meetings with witnesses and in-house counsel; site inspection., 11/25/2019, Hotel - 010038691034
1/9/2020	724	Travel - Ground (Out of Town)	52.85	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 11/27/19, Meetings with Cravath and client, 11/25/2019 - 11/26/2019, San Francisco - 010038691034
1/9/2020	420	Meals	17.37	Meals MTO Attorney - Hotel - Dinner, 11/25/19, Meetings with witnesses and in-house counsel; site inspection., Hotel; MTO Attorney - 010038691034
1/9/2020	726	Travel - Hotel	310.34	Travel - Hotel MTO Attorney - Lodging, Meetings with Cravath and client, 11/21/2019 - 11/22/2019, Hotel, San Francisco - 010038691034
1/9/2020	420	Meals	17.34	Meals MTO Attorney - Hotel - Dinner, 11/21/19, Meetings with Cravath and client, Hotel; MTO Attorney - 010038691034
1/9/2020	420	Meals	86.45	Meals MTO Attorney - Dinner, 11/11/19, Dinner with PG&E and MTO attorneys - 010038691034
1/9/2020	724	Travel - Ground (Out of Town)	55.14	Travel - Ground (Out of Town) MTO Attorney - Car Rental, 11/15/19, Meetings with client and witnesses., 11/11/2019 - 11/14/2019, San Francisco - 010038691034
1/9/2020	726	Travel - Hotel	174.54	Travel - Hotel MTO Attorney - Lodging, Meetings with Cravath and client., 11/17/2019 - 11/18/2019, Hotel, San Francisco - 010038691034
1/9/2020	724	Travel - Ground (Out of Town)	7.52	Travel - Ground (Out of Town) MTO Attorney - 11/21/19, Meetings with Cravath and client. San Francisco - 010038691034
1/9/2020	420	Meals	120.00	Meals MTO ATTORNEY - Dinner, 10/23/19, meetings, restaurant; (3 people) - 010038633676
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY, 12/03/19, witness interview, Home/LAX - 010038633676
1/9/2020	724	Travel - Ground (Out of Town)	42.00	Travel - Ground (Out of Town) MTO ATTORNEY,, 12/03/19, meetings, SF Airport/Hotel - 010038633676
1/9/2020	724	Travel - Ground (Out of Town)	43.33	Travel - Ground (Out of Town) MTO ATTORNEY, 11/20/19, witness interview, Airport/Hotel - 010038633676
1/9/2020	420	Meals	53.64	Meals MTO ATTORNEY - Lunch, 10/22/19, meetings, restaurant (3 people) - 010038633676
1/9/2020	420	Meals	80.00	Meals MTO ATTORNEY - Dinner, 11/07/19, meetings, restaurant, (2 people) - 010038633676
1/9/2020	420	Meals	40.00	Meals MTO ATTORNEY - Dinner, 12/05/19, meeting, restaurant - 010038633676
1/9/2020	726	Travel - Hotel	1,800.00	Travel - Hotel MTO ATTORNEY - Lodging, meeting, 12/03/2019 - 12/06/2019, Hotel, San Francisco - 010038633676
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 12/06/19, meetings, Hotel/SFO - 010038633676
1/9/2020	420	Meals	14.43	Meals MTO ATTORNEY - Lunch, 12/06/19, meetings, restaurant - 010038633676

Costs				
Date	Code	Description	Amount	Narrative
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 12/06/19, meeting, LAX/Home - 010038633676
1/9/2020	724	Travel - Ground (Out of Town)	47.50	Travel - Ground (Out of Town) MTO ATTORNEY - 11/20/19, witness deposition, airport/hotel - 010038067459
1/9/2020	420	Meals	40.00	Meals MTO ATTORNEY - Dinner, 11/20/19, witness deposition, restaurant - 010038067459
1/9/2020	726	Travel - Hotel	199.89	Travel - Hotel MTO ATTORNEY - Lodging, witness deposition, 11/20/2019 - 11/21/2019, Hotel, Chandler, AZ - 010038067459
1/9/2020	420	Meals	15.97	Meals MTO ATTORNEY - Breakfast, 11/21/19, witness deposition, 010038067459
1/9/2020	724	Travel - Ground (Out of Town)	9.29	Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19, witness depositions, hotel/deposition - 010038067459
1/9/2020	420	Meals	18.69	Meals MTO ATTORNEY, witness deposition, restaurant - 010038067459
1/9/2020	724	Travel - Ground (Out of Town)	21.54	Travel - Ground (Out of Town) MTO ATTORNEY - 11/21/19, witness deposition, depo/airport - 010038067459
1/9/2020	724	Travel - Ground (Out of Town)	42.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 11/21/19, witness deposition, 11/20/2019 - 11/21/2019, Oakland Airport - 010038067459
1/9/2020	724	Travel - Ground (Out of Town)	137.26	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 11/24/19, Team meeting, 11/23/2019 - 11/24/2019 - 010038067459
1/9/2020	724	Travel - Ground (Out of Town)	32.77	Travel - Ground (Out of Town) MTO ATTORNEY - 11/24/19, meeting, airport/home - 010038067459
1/9/2020	726	Travel - Hotel	52.00	Travel - Hotel MTO ATTORNEY - Hotel - Parking, meeting, 11/23/2019, hotel - 010038067459
1/9/2020	420	Meals	50.00	Meals MTO ATTORNEY - Hotel - Dinner, 11/23/19, meetings, hotel restaurant; MTO ATTORNEY - 010038067459
1/9/2020	726	Travel - Hotel	288.78	Travel - Hotel MTO ATTORNEY - Lodging, meeting, 11/23/2019 - 11/24/2019, hotel, Los Angeles - 010038067459
1/9/2020	420	Meals	12.50	Meals GIOVANNI S. SAARMAN GONZALEZ - Lunch, 12/10/19, Client meetings - 100 First; Giovanni S. Saarman Gonzalez - 010038519995
1/9/2020	724	Travel - Ground (Out of Town)	39.00	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 12/09/19, Client meetings., Office to LAX - 010038519995
1/9/2020	420	Meals	15.14	Meals GIOVANNI S. SAARMAN GONZALEZ - Meals Other, 12/10/19, Client meetings, Philz Coffee; Giovanni S. Saarman Gonzalez - 010038519995
1/9/2020	726	Travel - Hotel	600.00	Travel - Hotel GIOVANNI S. SAARMAN GONZALEZ - Lodging, Client meetings, 12/09/2019 - 12/10/2019, Palace Hotel, San Francisco - 010038519995
1/9/2020	420	Meals	15.19	Meals GIOVANNI S. SAARMAN GONZALEZ - Lunch, 12/11/19, Client meetings, Mixt 560 Mission; Giovanni S. Saarman Gonzalez - 010038519995
1/9/2020	724	Travel - Ground (Out of Town)	24.46	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Taxi/Car Service, 12/11/19, Client meetings, LAX to Home - 010038519995
1/9/2020	500	Other Expense	8.00	Other Expense GIOVANNI S. SAARMAN GONZALEZ - Internet, 12/11/19, Client meetings, Southwest WiFi - 010038519995

Costs				
Date	Code	Description	Amount	Narrative
1/9/2020	724	Travel - Ground (Out of Town)	10.45	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Public Transit, 12/09/19, Client meetings, Montgomery BART, BART - 010038519995
1/9/2020	724	Travel - Ground (Out of Town)	10.45	Travel - Ground (Out of Town) GIOVANNI S. SAARMAN GONZALEZ - Public Transit, 12/11/19, Client meetings, Montgomery BART, BART - 010038519995
1/9/2020	420	Meals	13.28	Meals GIOVANNI S. SAARMAN GONZALEZ - Dinner, 12/09/19, Client meeting., Chipotle; Giovanni S. Saarmann Gonzalez - 010038519995
1/9/2020	724	Travel - Ground (Out of Town)	44.64	Travel - Ground (Out of Town) MTO Attorney - 12/03/19, Attend Witness Interviews, Home to LAX - 010038738021
1/9/2020	420	Meals	8.87	Meals MTO Attorney - Breakfast, 12/03/19, Attend Witness Interviews, airport vendor LAX; MTO Attorney - 010038738021
1/9/2020	724	Travel - Ground (Out of Town)	24.00	Travel - Ground (Out of Town) MTO Attorney - Public Transit, 12/03/19, Attend Witness Interviews, Airport to MTO SF, BART - 010038738021
1/9/2020	420	Meals	12.12	Meals MTO Attorney - Lunch, 12/03/19, Attend Witness Interviews, restaurant; MTO Attorney - 010038738021
1/9/2020	420	Meals	9.03	Meals MTO Attorney - Dinner, 12/03/19, Attend Witness Interviews, restaurant; MTO Attorney - 010038738021
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO Attorney - , 12/03/19, Attend Witness Interviews, MTO SF to San Ramon Meeting - 010038738021
1/9/2020	724	Travel - Ground (Out of Town)	32.21	Travel - Ground (Out of Town) MTO Attorney - Taxi/Car Service, 12/03/19, Attend Witness Interviews, LAX to Home - 010038738021
1/9/2020	724	Travel - Ground (Out of Town)	38.35	Travel - Ground (Out of Town) MTO ATTORNEY - 12/12/19, SFO to MTO SF office. Traveled to San Francisco, Airport to SF Office - 010038943776
1/9/2020	724	Travel - Ground (Out of Town)	23.26	Travel - Ground (Out of Town) MTO ATTORNEY - 12/12/19, home to Burbank airport. Travel to SF, Home to Airport - 010038943776
1/9/2020	420	Meals	20.00	Meals MTO Attorney - Hotel - Breakfast, 12/01/19, room service - 010038943776
1/9/2020	420	Meals	3.26	Meals MTO ATTORNEY - Hotel - Dinner, hotel 12/05/19 - 010038943776
1/9/2020	726	Travel - Hotel	1,771.99	Travel - Hotel MTO ATTORNEY - Lodging., 12/01/2019 - 12/06/2019, Hotel, San Francisco - 010038943776
1/9/2020	420	Meals	32.07	Meals MTO ATTORNEY - Dinner, 12/05/19, Dinner, restaurant - 010038943776
1/9/2020	420	Meals	12.33	Meals MTO ATTORNEY - Dinner, 12/02/19, restaurant - 010038943776
1/9/2020	724	Travel - Ground (Out of Town)	24.00	Travel - Ground (Out of Town) MTO ATTORNEY - Parking, 12/12/19, PG&E witness interviews, 12/12/2019 - 12/12/2019, Hollywood Burbank Airport - 010038805502
1/9/2020	724	Travel - Ground (Out of Town)	123.23	Travel - Ground (Out of Town) MTO ATTORNEY - Car Rental, 12/12/19, PG&E witness interviews, 12/12/2019 - 12/12/2019, Oakland - 010038805502
1/9/2020	280	Filing/Recording/Registration Fees	125.00	Filing/Recording/Registration Fees - Vendor: WHEELS OF JUSTICE, INC. - Inv W121838 - 01/09/20 - Amended Summons, Court Service - A. Brewster
1/9/2020	420	Meals	12.50	Meals MTO ATTORNEY - Meals Other, 12/03/19, expert deposition in San Francisco, restaurant - 010038395721



Costs				
Date	Code	Description	Amount	Narrative
1/9/2020	420	Meals	7.79	Meals MTO ATTORNEY - Meals Other, 12/01/19, witness deposition., airport concession - 010038395721
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 12/03/19, witness deposition., Hotel to SF Depo - 010038395721
1/9/2020	724	Travel - Ground (Out of Town)	32.00	Travel - Ground (Out of Town) MTO ATTORNEY - 12/01/19, expert deposition in San Francisco., Home to LAX - 010038395721
1/9/2020	420	Meals	33.89	Meals MTO ATTORNEY - Dinner, 12/02/19, witness deposition in San Francisco., restaurant - 010038395721
1/9/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) MTO ATTORNEY - 12/03/19, expert deposition, deposition to SF Airport - 010038395721
1/9/2020	724	Travel - Ground (Out of Town)	33.00	Travel - Ground (Out of Town) MTO ATTORNEY - 12/03/19, expert deposition, Burbank Airport to Home - 010038395721
1/9/2020	500	Other Expense	5.99	Other Expense MTO ATTORNEY - Internet, 12/04/19, expert deposition, United Airlines (In-Flight Wi-Fi) - 010038395721
1/9/2020	726	Travel - Hotel	413.82	Travel - Hotel MTO ATTORNEY - Lodging, expert deposition, 12/01/2019 - 12/03/2019, Hotel, San Jose, CA - 010038395721
1/10/2020	205	Copying Charges/Outside	27.21	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 26566 (497) B&W Blowback - M. Pantoja Date: 01/10/2020
1/10/2020	205	Copying Charges/Outside	23.54	Copying Charges/Outside Vendor - Inv# 26550 (172) Color Blowback - MTO ATTORNEY - Date: 01/10/2020
1/13/2020	280	Filing/Recording/Registration Fees	148.00	Filing/Recording/Registration Fees - Vendor: WHEELS OF JUSTICE, INC. - Inv. W121894 - 1/13/2020 - Application for Leave to File Amended Summons with Contra Costa Superior Court - A. Brewster
1/15/2020	260	Consultants/Professional Services	202,578.75	Consultants/Professional Services - Vendor: Expert 2 - Inv. 056371 - 1/15/2020 - Professional services rendered through 12/31/19 - K. Allred
1/16/2020	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Inv. 2330 - 1/20/2020 - From home to LAX on 1/16/2020 - MTO Attorney
1/16/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) - Inv. 2330 - 1/20/2020 - From SFM to Hotel in Sacramento on 1/16/2020 - MTO Attorney
1/17/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) - Inv. 2330 - 1/20/2020 - From LAX to home on 1/17/2020 - MTO Attorney
1/19/2020	205	Copying Charges/Outside	83.77	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 26600 (1530) B & W Blowback - L. Polon Date: 01/19/2020
1/20/2020	724	Travel - Ground (Out of Town)	68.33	Travel - Ground (Out of Town) - Inv. 2335 - 1/22/2020 - From home to LAX on 1/20/2020 - MTO Attorney
1/20/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) - Inv. 2335 - 1/22/2020 - From SFO to Hotel - San Francisco on 1/20/2020 - MTO Attorney
1/21/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) - Inv. 2335 - 1/22/2020 - From MTO SF to SFO on 1/21/2020 - MTO Attorney
1/21/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) - Inv. 2335 - 1/22/2020 - From LAX to home on 1/21/2020 - MTO Attorney
1/21/2020	100	Air Express	135.17	Air Express - FEDERAL EXPRESS Inv. # 691378306, Recipient: Butte County Superior Court, Airbill # 779792082194, Ship Date: 01/21/2020



Costs				
Date	Code	Description	Amount	Narrative
1/23/2020	100	Air Express	138.15	Air Express - FEDERAL EXPRESS Inv. # 691378306, Recipient: Oiffce Of The Clerk, U S Court Of Appeals Ninth Ci, 95 7th St, San Francisco CA, Airbill # 779848928533, Ship Date: 01/23/2020
1/24/2020	720	Travel - Airfare	-352.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 12/05/2019 - SFO/LAX/SFO
1/24/2020	720	Travel - Airfare	333.99	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK, CA
1/24/2020	720	Travel - Airfare	335.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES BURBANK CA 12/03/2019 - BUR OAK
1/24/2020	720	Travel - Airfare	167.05	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/09/2019 - BUR/SFO
1/24/2020	720	Travel - Airfare	167.05	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/09/2019 - BUR/SFO
1/24/2020	720	Travel - Airfare	132.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/11/2019 - SFO/BUR
1/24/2020	720	Travel - Airfare	132.50	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/11/2019 - SFO/BUR
1/24/2020	720	Travel - Airfare	335.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	301.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	317.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	265.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/12/2019 - BUR/SFO
1/24/2020	720	Travel - Airfare	284.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 12/10/2019 - LAX/SFO
1/24/2020	720	Travel - Airfare	262.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/04/2019 - SFO/LAX
1/24/2020	720	Travel - Airfare	368.20	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/03/2019 - LAX/SFO
1/24/2020	720	Travel - Airfare	262.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/10/2019 - SFO/LAX
1/24/2020	720	Travel - Airfare	621.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	335.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES

Costs				
Date	Code	Description	Amount	Narrative
1/24/2020	720	Travel - Airfare	315.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	262.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/03/2019 - LAX SFO LAX
1/24/2020	720	Travel - Airfare	262.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/06/2019 - SFO/LAX
1/24/2020	720	Travel - Airfare	518.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA 12/03/2019 - LAX SFO LAX (Witness Interviews)
1/24/2020	720	Travel - Airfare	265.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/03/2019 - SFO/BUR
1/24/2020	720	Travel - Airfare	317.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/24/2020	720	Travel - Airfare	585.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES ( DALLAS TX 12/09/2019 - LAX OAK LAX
1/24/2020	720	Travel - Airfare	265.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/02/2019 - SFO/BUR
1/24/2020	720	Travel - Airfare	392.05	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/03/2019 - LAX SFO BUR
1/24/2020	720	Travel - Airfare	265.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA 12/05/2019 - SFO/BUR
1/24/2020	720	Travel - Airfare	262.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK CA 12/05/2019 - LAX/SFO (Meeting)
1/24/2020	720	Travel - Airfare	262.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK CA 12/17/2019 - LAX/SFO (Hearing)
1/24/2020	720	Travel - Airfare	196.60	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - WEISSMANN/HENRY - ALASKA AIRLINES BURBANK CA 12/19/2019 - LAX/SFO (Hearing)
1/24/2020	720	Travel - Airfare	289.97	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES ( DALLAS TX 12/05/2019 - OAK LAX (Meeting)
1/24/2020	720	Travel - Airfare	170.99	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES 12/11/2019 - OAK LAX (Meeting)
1/24/2020	720	Travel - Airfare	239.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 12/28/2019 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES 12/20/2019 - OAK LAX (Hearing)
1/26/2020	205	Copying Charges/Outside	16.10	Copying Charges/Outside Vendor: VENDOR DIRECT SOLUTIONS - Inv# 26624 (294) B&W Blowback - L. Polon Date: 01/26/2020
1/27/2020	724	Travel - Ground (Out of Town)	31.01	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/05/19, Home / Airport - 010038464843
1/27/2020	420	Meals	20.00	Meals HENRY WEISSMANN - Breakfast, 12/09/19, Henry Weissmann - 010038464843

Costs				
Date	Code	Description	Amount	Narrative
1/27/2020	726	Travel - Hotel	600.00	Travel - Hotel HENRY WEISSMANN - Lodging, 29785-00010, 12/09/2019 - 12/10/2019 Hotel, San Francisco - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	38.89	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/09/19, Airport / Office - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	50.00	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/09/19, Home / Airport - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	25.21	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/05/19, Airport / Home - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	36.31	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/05/19, Airport / Office - 010038464843
1/27/2020	726	Travel - Hotel	544.01	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 12/10/2019 - 12/11/2019, Hotel, San Francisco - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	11.90	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/17/19, 28784-00010, Airport / Office - 010038464843
1/27/2020	420	Meals	25.34	Meals HENRY WEISSMANN - Dinner, 12/17/19, 28784-00010, Rose Indian Cuisine; Henry Weissmann - 010038464843
1/27/2020	726	Travel - Hotel	348.34	Travel - Hotel HENRY WEISSMANN - Lodging, 28784-00010, 12/17/2019 - 12/18/2019, Hotel, San Francisco - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	37.19	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/18/19, Office / Airport - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	24.83	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/17/19, Home / Airport - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	34.03	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/17/19, Airport / Office - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	29.70	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/11/19, Airport / Home - 010038464843
1/27/2020	420	Meals	40.00	Meals HENRY WEISSMANN - Dinner, 12/19/19, 28784-00010, Henry Weissmann - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	32.24	Travel - Ground (Out of Town) HENRY WEISSMANN - 12/20/19, Airport / Home - 010038464843
1/27/2020	724	Travel - Ground (Out of Town)	6.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 01/06/20, Meetings in Sacramento and Oroville, San Francisco/Sacramento, Carquinez Bridge - 010039082951
1/27/2020	724	Travel - Ground (Out of Town)	49.22	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 01/06/20, Meetings in Sacramento and Oroville - travel from San Francisco to Sacramento - 010039082951
1/27/2020	420	Meals	20.00	Meals MTO ATTORNEY - Meals Other, 01/06/20, Meetings in Sacramento and Oroville - convenient store; MTO ATTORNEY - 010039082951
1/27/2020	724	Travel - Ground (Out of Town)	39.10	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 01/06/20, Meetings in Sacramento and Oroville - Travel from Sacramento to Oroville - 010039082951
1/27/2020	724	Travel - Ground (Out of Town)	86.25	Travel - Ground (Out of Town) MTO ATTORNEY - Mileage, 01/06/20, Meetings in Sacramento and Oroville - Travel from Oroville to San Francisco - 010039082951
1/27/2020	724	Travel - Ground (Out of Town)	5.00	Travel - Ground (Out of Town) MTO ATTORNEY - Toll, 01/06/20, Meetings in Sacramento and Oroville - Travel from Oroville to San Francisco, Oroville/San Francisco, San Francisco Bay Bridge - 010039082951

Costs				
Date	Code	Description	Amount	Narrative
1/28/2020	720	Travel - Airfare	265.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 01/07/2020 - SFO/BUR
1/28/2020	720	Travel - Airfare	326.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	326.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	335.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	262.30	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY- UNITED AIRLINES BURBANK CA - 01/07/2020 - SFO/LAX
1/28/2020	720	Travel - Airfare	-310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	326.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	571.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	-16.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY- SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	282.94	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 01/27/2020 - SFO/BUR
1/28/2020	720	Travel - Airfare	315.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES ( BURBANK CA - 01/06/2020 - LAX SMF
1/28/2020	720	Travel - Airfare	323.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - DELTA AIR LINES BURBANK CA - 01/16/2020 - LAX/SMF
1/28/2020	720	Travel - Airfare	271.40	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 01/08/2020 - SFO/LAX
1/28/2020	720	Travel - Airfare	533.80	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - UNITED AIRLINES BURBANK CA - 01/20/2020 - LAX SFO LAX
1/28/2020	720	Travel - Airfare	310.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - MTO ATTORNEY - SOUTHWEST AIRLINES
1/28/2020	720	Travel - Airfare	585.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - SAARMANGONZALEZ/GIOV - SOUTHWEST AIRLINES ( DALLAS TX - 01/22/2020 - LAX OAK LAX Meeting
1/28/2020	720	Travel - Airfare	392.15	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - WEISSMANN/HENRY - UNITED AIRLINES BURBANK CA - 01/20/2020 - LAX/SFO Meeting
1/28/2020	720	Travel - Airfare	479.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES ( DALLAS TX - 01/07/2020 - LAX OAK LAX Meeting
1/28/2020	720	Travel - Airfare	419.96	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES ( DALLAS TX - 01/14/2020 - LAX SMF LAX Meeting
1/28/2020	720	Travel - Airfare	239.98	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES ( DALLAS TX - 01/23/2020 - OAK LAX Meeting

Costs				
Date	Code	Description	Amount	Narrative
1/28/2020	720	Travel - Airfare	367.97	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES ( DALLAS TX - 01/28/2020 - BUR OAK LAX Meeting
1/28/2020	720	Travel - Airfare	100.00	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES ( DALLAS TX - 01/23/2020 - OAK LAX Meeting
1/28/2020	720	Travel - Airfare	85.99	Travel - Airfare - Vendor: AMERICAN EXPRESS - 01/28/2020 STMT - WEISSMANN/HENRY - SOUTHWEST AIRLINES ( DALLAS TX - 01/27/2020 - LAX SMF
1/29/2020	280	Filing/Recording/Registration Fees	135.50	Service Fees / Subpoena - Vendor: WHEELS OF JUSTICE, INC. - Inv. W122314 - 1/29/20 - Served: Susan F. Brooks, District Clerk in San Ramon with Amended Summons - A. Brewster
1/31/2020	205	Copying Charges/Outside	147.28	Copying Charges/Outside Vendor - Inv# 26660 (1076) Color Blowback - MTO paralegal - Date: 01/31/2020
1/31/2020	100	Air Express	127.07	Air Express - FEDERAL EXPRESS Inv. # 692162957, Recipient: Butte County Superior Court, Airbill # 390040982910, Ship Date: 01/31/2020
1/31/2020	280	Filing/Recording/Registration Fees	100.50	Filing/Recording/Registration Fees - Vendor: WHEELS OF JUSTICE, INC. - Inv. W122332 - 1/29/20 - File POS with Contra Costa Superior Court - A. Brewster
		<b>Costs Total</b>	<b>258,521.31</b>	

**GRAND TOTAL**

**3,427,036.31**